

**PROCUREMENT SENSITIVE**

MC4 Logistics and Engineering Support Task Order

Issued under the GSA Alliant GWAC

To:

Prime Contractor Name: L-3 National Security Solutions, Inc.  
Alliant Contract No.: GS00Q09BGD0037  
Task Order No.: GSQ0315DS0005

Issued By:

GSA Federal Acquisition Service  
Mid-Atlantic Region  
100 S. Independence Mall West  
Philadelphia, PA 19106

GSA ITSS Order No.: ID03140028

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This Task Order (TO) is identified by task order number and contract number listed in blocks 2 and 3 of the Form 300.

**Table of Revisions**

<b>Rev No.</b>	<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>TO Mod No.</b>
00		RG	Initial Release of Task Order Request for Proposal	N/A
01		EF	Update to clause H 10.1 Government Furnished Resources-OCONUS	04
02		RG	Incorporating clause H.11.3 AFGHANISTAN - MC4 TECHNICAL SERVICE TEAM (TST) ROLES AND RESPONSIBILITIES	08
03		RG	Incorporate TBC clauses	13
04		RG	Update 5152.225-5908 GOVERNMENT FURNISHED CONTRACTOR SUPPORT clause	16
05		RG	Update language in clause H.11.3 AFGHANISTAN - MC4 TECHNICAL SERVICE TEAM (TST) ROLES AND RESPONSIBILITIES	37
06		RG	Update Section H.4.1.2 TECHNICAL TASK LEADS (KEY), F.2 Period of Performance, G.1 Points of Contact.	62
07		WH	Incorporating clause 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (August 2019).	63

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**SECTION B – SERVICES AND PRICES/COSTS**

NOTE: Section B of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

**B.1 GENERAL DESCRIPTION**

The Contractor shall perform the tasks of this task order on a:

**Firm Fixed Price basis for CLINs:**

CLIN #	Task/Subtask Description
X003	Project/Contract Management, and Training and Fielding Support
X003A	Project/Contract Management
X003B	Training and Fielding Support for MC4 Software and Equipment
X003C	Optional Training and Fielding Support for deploying up to 3,000 additional systems (handhelds and laptops)
X004	Production Engineering and Operational Testing
X004A	Systems Engineering and Analysis Support
X004B	Configuration Management Support
X004C	Cybersecurity Support, IT Technical Support and Security Compliance Support
X004D	Database and MC4 Website Support
X004E	Operational Testing
X006	Post Deployment System Technical (PDST) Support and System Administrator (SA) Technical Support
X006A	PDST Support
X006B	System Administrator Technical Support
T000	Transition-In

**Cost Plus Fixed Fee (CPFF) basis for CLIN:**

CLIN #	Task/Subtask Description
x001	Advanced Development, System Integration, and Initial Testing

**Time and Materials (T&M) basis for CLIN:**

CLIN #	Task/Subtask Description
X002	Optional Task for Emerging Requirements -- Advanced Development, System

	Integration, and Initial Testing
X005	Optional Task for Emerging Requirements – Production Engineering, Operational Testing, and NET/NEF and PMO Support
X007	Optional Task for On-site Contingency Operations Support
X008	Optional Task for Emerging Requirements for PDST and SA Support
X009	Optional Task for Government Directed Overtime/Surge

**Not to Exceed (NTE) - cost reimbursable - no fee basis for CLINs:**

CLIN #	Task/Subtask Description
X001AA	Tool purchases in support of CLIN X001
X001AB	Travel in support of CLIN X001
X002AA	Optional Tool purchases in support of CLIN X002
X002AB	Optional Travel in support of CLIN X002
X0034AA	Tool purchases in support of CLINs X003, X003A, X003B, X004, X004A, X004B, X004C, X004D, X004E.
X0034AB	Travel in support of CLINs X003, X003A, X003B, X004, X004A, X004B, X004C, X004D, X004E.
X005AA	Optional Tool purchases in support of CLIN X005
X005AB	Optional Travel in support of CLIN X005
X006AA	Tool purchases in support of CLIN X006, X006A, X006B
X006AB	Travel in support of CLIN X006, X006A, X006B
X006AC	Logistical Support ODCs for overseas positions supporting operations in Germany and Korea
X007AA	Optional Tool purchases in support of CLIN X007
X007AB	Optional Travel ODCs in support of CLIN X007
X007AC	Optional Logistical Support ODCs and Hazardous Duty/Imminent Danger Pay differential in support of CLIN X007

The work shall be performed in accordance with all sections of the awarded task order and the Contractor's Basic Contract, under which the resulting task order will be placed.

Note: Within the CLINs, 'X' indicates the performance period:

- 0 = Base Period; and
- 1 = First Option Period, etc.

## **B.2 CLIN STRUCTURE**



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### **B.2.3 EXERCISE OF OPTIONAL CLINs**

The Government reserves the unilateral right to exercise the optional tasks defined in PWS Sections 2.2, 2.5, 2.7, 2.8, 2.9 and 2.10. The optional tasks will be invoked through award of a task order modification issued by the GSA Contracting Officer. Options may be invoked, in whole or in part, at the discretion of the Government. The Contractor will be provided 30-days from time of option exercise to staff CONUS positions and 60-days from time of option exercise to staff OCONUS positions.

At the time of exercising an option, the Government will further definitize requirements, where necessary to:

- a. Provide technical direction necessary to clearly delineate the extent of support and nature of work to be performed, deliverables and required timeframes.
- b. Identify places of performance requirements (if any).
- c. Define the business hours in which support is required and specify requirements, if any, for supporting extended work weeks, recall during non-business hours, or 24-hour coverage.
- d. Identify required performance standards.

### **B.2.4 INDIRECT AND MATERIAL HANDLING RATE**

Travel, Tools, and ODC costs incurred may be burdened with the Contractor's indirect/material handling rate consistent with the Contractor's cost proposal for this task order. Any proposed indirect or material handling rates proposed and invoiced shall be consistent with the Contractor's most recent Defense Contract Audit Agency (DCAA) rate approval or provisional rate letter. Offerors are advised that they will not be permitted to apply a burden rate of any kind to travel, tools, or ODC costs after award except to the extent that application of such burden is consistent with their proposal.

## **B.3 INCREMENTAL FUNDING**

### **B.3.1 INCREMENTAL FUNDING LIMITATION OF GOVERNMENT'S OBLIGATION**

Funding for CLINs \_\_\_\_ through \_\_\_\_, inclusive of associated base and fixed fee under the Base Period is currently allotted and available for payment by the Government in the amount of \$\_\_\_\_.

Funding for CLINs \_\_\_\_ through \_\_\_\_, inclusive of associated base and fixed fee under Option Period \_\_\_\_ is currently allotted and available for payment by the Government in the amount of \$\_0.00\_.

Additional incremental funding for CLINs \_\_\_\_ through \_\_\_\_ will be allotted and available for payment by the Government as the funds become available.

The total incremental funding currently allotted and available for payment by the Government for the Base Period is \$\_\_\_\_.

The task order will be modified to add funds incrementally up to the maximum of \$\_\_\_\_ over the period of performance of this TO (if all Optional CLINs and Option Periods are exercised).

These allotments constitute the estimated cost for the purpose of FAR Clause 52.232-22, Limitation of Funds, which applies to this task order on a CLIN-by-CLIN basis. In addition to the requirements of the "Limitation of Funds" clause, the Contractor shall notify the GSA Contracting Officer in writing if, at any

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time, the Contractor has reason to believe that the total cost to the Government for the complete performance of this TO or for any individual CLIN hereunder will be greater or substantially less than the then total estimated cost of the TO or for any individual CLIN hereunder. Such notification shall give a revised estimate of the total cost for the performance of this TO or any CLIN hereunder.

**B.3.2 Estimated Cost and Fixed Fee**

(a) The estimated total cost of this task order is \$\_\_\_\_\_.

The estimated total labor costs including optional labor for each **period of performance** are:

- Base Period: \$\_\_\_\_\_
- Option Year 1: \$\_\_\_\_\_
- Option Year 2: \$\_\_\_\_\_
- Option Year 3: \$\_\_\_\_\_
- Option Year 4: \$\_\_\_\_\_

The fixed fee shall be calculated based on labor costs only.

(b) A fixed fee of \_\_\_\_\_% payable on labor only, inclusive of all optional labor, is available in the amount of \$\_\_\_\_\_. The Government will make payment of the fixed fee on a monthly basis as part of the standard invoicing process. Fixed fee for the contract shall be set at time of award and shall not increase as a result of the Contractor experiencing a cost overrun for labor costs.

(c) The estimated Cost-Plus-Fixed-Fee (CPFF) of this TO as stated above represents the Government's most accurate projection of the magnitude of support to be required under this TO during its performance period.

(END OF SECTION B)

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## **SECTION C – PERFORMANCE WORK STATEMENT (PWS)**

### **C.1 Performance Work Statement (PWS)**

The Contractor shall perform the work specified in the PWS in support of Logistics and Engineering Support and other Appendices and Attachments in Section J of this Task Order.

**\*\*\* SEE THE ATTACHED FILE: ID03140028\_MC4\_PWS\_Logistics and Engineering Support.doc \*\*\***

(END OF SECTION C)



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## **SECTION D – PACKAGING AND MARKING**

NOTE: Section D of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

### **D.1 TASK ORDER DELIVERABLES/SUPPLIES**

The Contractor shall provide electronic copies of each deliverable. Electronic copies shall be delivered via email attachment or other media/methods by mutual agreement of the parties.

### **D.2 DELIVERABLES MEDIA**

The Contractor shall deliver all electronic versions of deliverables by email or other method as agreed, and place a copy in the client-designated deliverable repository. Identified below is the range of electronic deliverable types. The Contractor shall submit electronic deliverables in a format compatible with current MS Office versions of the specified software in use by the client.

- Text                                      Microsoft Word
- Spreadsheets                           Microsoft Excel
- Briefings                                Microsoft PowerPoint
- Drawings                                Microsoft Visio
- Schedules                                Microsoft Project

Other file formats (example: .pdf) may be acceptable as mutually agreed and coordinated with the Government.

(END OF SECTION D)

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## **SECTION E – INSPECTION AND ACCEPTANCE**

NOTE: Section E of the Contractor’s Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

### **E.1 PLACE OF INSPECTION AND ACCEPTANCE**

Inspection of all work performance, reports and other deliverables under this Task Order shall be performed by designated Government personnel

Acceptance of all work performance, reports and other deliverables under this Task Order shall be performed by the COR designated in Section F.6.

### **E.2 SCOPE OF INSPECTION**

**E.2.1** All deliverables will be inspected for content, completeness, accuracy and conformance to Task Order requirements by the COR. Inspection may include validation of information or software through the use of automated tools, testing or inspections of the deliverables, as specified in the Task Order. The scope and nature of this inspection will be sufficiently comprehensive to ensure the completeness, quality and adequacy of all deliverables.

**E.2.2** The Government requires a period not to exceed fifteen (15) work days after receipt of final deliverable items for inspection and acceptance or rejection.

### **E.3 BASIS OF ACCEPTANCE**

The basis for acceptance shall be compliance with the requirements set forth in the Task Order, the Contractor’s proposal and other terms and conditions of the contract. Deliverable items rejected shall be corrected in accordance with the applicable clauses.

**E.3.1** The general quality measures, set forth below, will be applied to each deliverable received from the Contractor under this task order:

- Accuracy – Deliverables shall be accurate in presentation, technical content, and adherence to accepted elements of style.
- Clarity – Deliverables shall be clear and concise; engineering terms shall be used, as appropriate. All diagrams shall be easy to understand, legible, and relevant to the supporting narrative. All acronyms shall be clearly and fully specified upon first use.
- Specifications Validity – All Deliverables must satisfy the requirements of the Government as specified herein.
- File Editing – All text and diagrammatic files shall be editable by the Government.
- Format – Deliverables shall follow Army/AMEDD/MC4 guidance. Where none exists, the Contractor shall coordinate approval of format with the COR.
- Timeliness – Deliverables shall be submitted on or before the due date specified

For software development, the final acceptance of the software program will occur when all discrepancies, errors or other deficiencies identified in writing by the Government have been resolved, either through documentation updates, program correction or other mutually agreeable methods.

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**E.3.2** Reports, documents and narrative type deliverables will be accepted when all discrepancies, errors or other deficiencies identified in writing by the Government have been corrected.

**E.3.2.1** If the draft deliverable is adequate, the Government may accept the draft and provide comments for incorporation into the final version.

**E.3.2.2** All of the Government's comments to deliverables must either be incorporated in the succeeding version of the deliverable or the Contractor must demonstrate to the Government's satisfaction why such comments should not be incorporated.

**E.3.2.3** If the Government finds that a draft or final deliverable contains excessive spelling errors, grammatical errors, improper format, or otherwise does not conform to the requirements stated within this Task Order, the document may be immediately rejected without further review and returned to the Contractor for correction and resubmission. If the Contractor requires additional Government guidance to produce an acceptable draft, the Contractor shall arrange a meeting with the COR.

#### **E.4 DRAFT DELIVERABLES**

**E.4.1** The Government will provide written acceptance, comments and/or change requests, if any, within ten (10) work days (unless specified otherwise in Section F) from Government receipt of the draft deliverable.

**E.4.2** Upon receipt of the Government comments, the Contractor shall have ten (10) work days to incorporate the Government's comments and/or change requests and to resubmit the deliverable in its final form.

#### **E.5 WRITTEN ACCEPTANCE/REJECTION BY THE GOVERNMENT**

The Government shall provide written notification of acceptance or rejection of all final deliverables within ten (10) work days (unless specified otherwise in Section F). All notifications of rejection will be accompanied with an explanation of the specific deficiencies causing the rejection. If the Government does not respond within ten (10) work days receipt of a final work product from the Contractor, the product will be considered acceptable by the Government.

#### **E.6 NON-CONFORMING PRODUCTS OR SERVICES**

Non-conforming products or services will be rejected. Deficiencies will be corrected, by the Contractor, within ten (10) work days of the rejection notice. If the deficiencies cannot be corrected within ten (10) work days, the Contractor will immediately notify the COR of the reason for the delay and provide a proposed corrective action plan within ten (10) work days.

#### **E.7 QUALITY ASSURANCE**

##### **E.7.1 Quality Assurance Surveillance Plan (QASP)**

The Government intends to utilize a Quality Assurance Surveillance Plan (QASP) to monitor the quality of the Contractor's performance. The oversight provided for in the order and in the QASP will help to ensure that service levels reach and maintain the required levels throughout the contract term. Further, the QASP provides the Government with a proactive way to avoid unacceptable or deficient performance, and provides verifiable input for the required Past Performance Information Assessments. The QASP will be finalized immediately following award and a copy provided to the Contractor after

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award. The QASP is a living document and may be updated by the Government as necessary. The Government will also review the Monthly Progress and Quality Reports and will attend regular work performance review meetings with the Contractor to survey quality of products and services.

## **E.7.2 Quality Control and Assurance**

**E.7.2.1** The Government reserves the right to perform inspections and surveillance to evaluate the Contractor's compliance to the contract terms and performance of the requirements in the PWS. The Government will make every effort to ensure that the surveillance methods described are conducted in an objective, fair, and consistent manner. PWS Section 3.0 provides the Performance Requirements Summary and identifies the critical performance elements, performance standard, and acceptable quality levels (AQLs).

### **E.7.2.2 Periodic Surveillance**

This action occurs when the COR or other Government official observes a deficiency. Examples include evidence from accidents, incidents, or delays. Regardless of where in the line-of-duty the COR observes contractual procedures not being followed, he/she has an obligation to document and report the deficiency to the Contracting Officer.

## **E.7.3 Quality Control Plan**

The Quality Control Plan (QCP) is the contractor's internal plan to insure quality delivery of products and services under the terms of this Task Order. The QCP should detail the contractor's internal controls for services under this Task Order and should have a direct relationship to the proposed terms of the QASP. The Contractor shall implement and maintain a QCP to ensure work performed conforms to the scope of work and meets the requirements under this PWS. The QCP shall, at a minimum provide a method for performing inspections; identifying, correcting and preventing problems/defective service; addressing customer complaints; maintain compliance with MC4/government IA/IT policies and regulations, deliver timely work products of acceptable quality, and exhibit a genuine concern for safeguarding MC4 equipment and financial resources and improving the quality of services over the life of the Task Order. The contractor shall submit their QCP to the Government within 30 days after award.

## **E.7.4 Requirements Summary**

Within Performance Requirements Summary, the Contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for the significant performance requirements of this Task Order. These thresholds are critical to mission success. The Contractor shall ensure its performance under this Task Order meets the quality standards identified in the Performance Summary Requirements.

## **E.7.5 Performance Evaluation Process**

The Contractor Performance Assessment Reporting System (CPARS) has been adopted by Government to electronically capture assessment data and manage the evaluation process. CPARS is used to assess a Contractor's performance and provide a record, both positive and negative, on a given contract/Task Order during a specific period of time. The CPARS process is designed with a series of checks and balances to facilitate the objective and consistent evaluation of Contractor performance. Both Government and Contractor program management perspectives are captured on the CPAR form and together make a complete CPAR. Once the Assessing Official completes the proposed assessment for the period of performance, the CPARS is released to the appropriate Government Contractor

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Representative for their review and comments. User ID and Password will be provided to the designated Government Contractor Representative upon issuance of a task order. The Contractor has 30 days after the Government's evaluation is completed to comment on the evaluation. The Government Contractor Representative must either concur or non-concur to each CPAR. If the Contractor concurs with the proposed assessment and the Reviewing Official does not wish to see the CPAR, the Assessing Official may close out the CPAR. Otherwise, they must forward the CPAR to the Reviewing Official for them to review, enter comments if appropriate, and close out. The Reviewing Official may at their option direct the Assessing Official to forward every CPAR to them for review.

(END OF SECTION E)

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## SECTION F – DELIVERIES OR PERFORMANCE

NOTE: Section F of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

### F.1 PLACE OF PERFORMANCE, DUTY HOURS, and HOLIDAYS

#### F.1.1 PLACE OF PERFORMANCE

Currently, MC4 has contractor support service requirements in the following locations. This list of locations is likely to change (be expanded/contracted) during the period of performance of this contract.

Countries / locations that currently have a permanent presence include:

CONUS: Frederick, MD, Ft. Detrick, MD, Ft. Lewis, WA, Ft. Bragg, NC, Ft. Sam Houston, TX, and Tobyhanna, PA.

OCONUS: Korea and Germany.

Countries/locations supported on a semi-permanent basis (extended temporary duty (TDY) of 6 months or more) include: Kuwait, Iraq, Afghanistan, Korea, and Qatar.

Countries/locations supported with short term TDYs (days or weeks) include: Saudi Arabia, United Arab Emirates, Turkmenistan, Kyrgyzstan, Egypt, Honduras, Japan, Philippines, Turkey, Thailand, Italy, Romania, Jordan, Djibouti, Alaska, and Hawaii.

The contractor shall provide local office space, training and conference center (capacity of 30 personnel) within a 10 mile radius of Ft. Detrick, MD. The location shall have VTC capability and network capability. Contractor office shall have adequate laboratory space (current contractor's laboratory space is approximately 1,500-2,000 square feet) and equipment to enable realistic testing of new promising technologies and all fielded MC4 technologies and system configurations. Office space for up to 25 contractors shall be made available at the MC4 government site located at Ft. Detrick.

#### F.1.2 DUTY HOURS

Core work hours and start/end times for contractor employees are approved by the Contracting Officer's Representative (COR) according to their performance location. Current MC4 locations and expected work hours are as follows:

Location	Notional Work Schedule
US	5 days per week x 8 hours per day
Korea, Hawaii, Alaska, and Germany	5 days per week x 8 hours per day with additional hours to support unplanned mission requirements
Kuwait/Qatar	7 days per week x 8 hours per day 7 days per week x 10 hours per day for Technical Team Lead
Afghanistan operations) (In-theater	7 days per week x 9 hours per day 7 days per week x 10 hours per day for Technical Team Lead

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MC4 anticipates there may be the need for additional work hours beyond normal work hours based on unplanned/unpredictable mission requirements, especially in OCO locations. Additional work hours beyond the schedule above shall be requested through the contractor Team Lead to the MC4 Contracting Officer's Representative (COR) in advance of the requirement (if possible). The request shall include at a minimum the number of hours requested, the mission supported and the end-customer (point of contact (POC) name and unit) requesting the support. All additional hours are to be summarized in a report to the COR after the work is completed.

### **F.1.3 HOLIDAYS**

The following federal holidays are observed and therefore shall be staffed similar to other non-duty days (i.e. weekends):

New Year Day	Martin Luther King Day	President's Day
Memorial Day	Independence Day	Labor Day
Columbus Day	Veteran's Day	Thanksgiving Day
Christmas Day		

### **F.2 PERIOD OF PERFORMANCE**

This task order consists of 12-month Base Period with five (5) subsequent 12-months option periods, with an effective date, as follows:

- Transition/Base Period: 1 Jan 2015 through 31 Dec 2015
- Option Year 1: 1 Jan 2016 through 31 Dec 2016
- Option Year 2: 1 Jan 2017 through 31 Dec 2017
- Option Year 3: 1 Jan 2018 through 31 Dec 2018
- Option Year 4: 1 Jan 2019 through 31 Dec 2019
- Option Year 5: 1 Jan 2020 through 31 Dec 2020

The Government may extend the term of this task order by written notice to the contractor within 15 days of the expiration of the existing period of performance provided that a preliminary notice of the Government's intent to extend is provided at least 30 days before the expiration of the task order. The preliminary notice does not commit the Government to an extension. If the Government exercises this option, the extended task order shall be considered to include this option clause. The Government shall have the unilateral right to exercise options periods.

### **F.3 START DATE OF TASKS**

#### **F.3.1 CORE TASKS**

As noted in PWS Section 1.2, this Task Order consolidates two separate contracts for logistics and engineering with different end dates into a single comprehensive support contract. As such, the core tasks under this Task Order will transition-in by the expiration dates of the current contracts:

- MC4 logistics contract ends 28 February 2015
- MC4 Engineering support contract ends on 31 January 2016.

At task start, the Government anticipates a 60 day transition-in period to ensure continuity of service.

The start dates for the Core tasks are as follows:

<b>PWS Task/Sub task</b>	<b>CLIN #</b>	<b>Task/Subtask Description</b>	<b>Start Date</b>
2.1	x001	Advanced Development, System Integration, and Initial Testing	1 December 2015
2.3	X003	Project/Contract Management, and Training and Fielding Support	1 January 2015
2.3.1	X003A	Project/Contract Management	1 January 2015
2.3.2	X003B	Training and Fielding Support for MC4 Software and Equipment	1 January 2015
2.4	X004	Production Engineering and Operational Testing	
2.4.1	X004A	Systems Engineering and Analysis Support	1 December 2015
2.4.2	X004B	Configuration Management Support	1 December 2015
2.4.3	X004C	Information Assurance (IA), IT Technical Support and Security Compliance Support	1 December 2015
2.4.4	X004D	Database and MC4 Website Support	1 January 2015
2.4.5	X004E	Operational Testing	1 December 2015
2.6	X006	Post Deployment System Technical (PDST) Support and System Administrator (SA) Technical Support	
2.6.1	X006A	PDST Support	1 December 2015
2.6.2	X006B	System Administrator Technical Support	1 January 2015

### F.3.2 OPTIONAL TASKS

It is anticipated that the need for the optional tasks will be in the below identified years of performance.

<b>PWS Task</b>	<b>CLIN #</b>	<b>Task Description</b>	<b>Anticipated Need</b>
2.2	X002	Optional Task for Emerging Requirements -- Advanced Development, System Integration, and Initial Testing	OY1-OY4
2.3	X003C	Optional Training and Fielding Support for deploying up to 3,000 additional systems (handhelds and laptops)	Base-OY4
2.5	X005	Optional Task for Emerging Requirements – Production Engineering, Operational Testing, and NET/NEF	OY1-OY4
2.7	X007	Optional Task for On-site Support for Contingency Operations	Base-OY4
2.8	X008	Optional Task for Emerging Requirements for PDST Support	OY1-OY4
2.9	X009	Optional Task for Government Directed Overtime/Surge	Base-OY4

The Government reserves the unilateral right to exercise optional CLINs in all or in part as needs arise. The optional CLINs will be invoked through award of a task order modification issued by the GSA Contracting Officer (CO).



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#### **F.4 PLACE(s) OF DELIVERY**

Unclassified deliverables and correspondence shall be delivered to the primary GSA Contracting Officer's Representative designated in Section G.1.

Copies of all deliverables (classified and unclassified) shall also be delivered to the designated TPOCs designated in Section G.1.

#### **F.5 NOTICE REGARDING LATE DELIVERY/PROBLEM NOTIFICATION REPORT**

The Contractor shall notify the COR via a Problem Notification Report (PNR) (Reference sample in Section J) as soon as it becomes apparent to the Contractor, that a scheduled delivery will be late. The Contractor shall include in the PNR the rationale for late delivery, the expected date for the delivery and the project impact of the late delivery. The COR will review the new schedule and provide guidance to the Contractor. Such notification in no way limits any Government contractual rights or remedies including but not limited to termination.

#### **F.6 DELIVERABLES SCHEDULE**

The list of specific deliverables and schedule of milestones is included in PWS Section 4.0.

(END OF SECTION F)

### **SECTION G - CONTRACT ADMINISTRATION DATA**

NOTE: Section G of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

#### **G.1 POINTS OF CONTACT**

The MC4 PMO's Contracting Officer's Representative (COR) will represent the Contracting Officer and the MC4 PMO in the technical phases of the work, but will not be authorized to change any terms and conditions of the task order or direct work that will require a modification to the task order. Assistant COR's will serve in place of the COR when he or she is unavailable.

#### **The Technical Points of Contact (TPOCs)**

##### **MC4 Contracting Officer's Representative (COR):**

Mr. Michael McAllister

Medical Communications for Combat Casualty Care (MC4)

Tel: (b) (6), Email: [michael.r.mcallister.civ@mail.mil](mailto:michael.r.mcallister.civ@mail.mil)

##### **MC4 Alternate Contracting Officer's Representative (ACOR):**

Ms. Huong Ngo

Medical Communications for Combat Casualty Care (MC4)

Tel: (b) (6), Email: [Huong.h.ngo.civ@mail.mil](mailto:Huong.h.ngo.civ@mail.mil)

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**MC4 ACOR:**

Mr. Marcus Allen  
Medical Communications for Combat Casualty Care (MC4)  
Tel: (b) (6), Email: [marcus.d.allen2.civ@mail.mil](mailto:marcus.d.allen2.civ@mail.mil)

**GSA Points of Contacts (GPOCs)****GSA Contracting Officer:**

Mr. Ryan Mathews  
General Services Administration  
Federal Acquisition Service Mid-Atlantic Region  
100 S. Independence Mall West, Philadelphia, PA 19106  
Tel: (b) (6), E-mail: [Ryan.Mathews@gsa.gov](mailto:Ryan.Mathews@gsa.gov)

**GSA Contract Specialist:**

Mr. William Houseman  
General Services Administration  
Federal Acquisition Service Mid-Atlantic Region  
100 S. Independence Mall West, Philadelphia, PA 19106  
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**GSA Contracting Officer's Representative (GCOR):**

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**G. 1.1 CONTRACTING OFFICER'S REPRESENTATIVE**

The GSA Contracting Officer (CO) will appoint a GSA Contracting Officer's Representative (COR) in writing. The COR will receive, for the Government, all work called for by the TO and will represent the CO in the technical phases of the work. The COR will provide no supervisory or instructional assistance to contractor personnel.

The COR is not authorized to change any of the terms and conditions of the Contract or the TO. Changes in the scope of work will be made only by the CO by properly executed modifications to the Contract or the TO.

**G.1.2 TECHNICAL POINTS OF CONTACT**

The Technical Points of Contact (TPOCs) listed under G.1 are responsible for providing technical direction and setting priorities in the operational areas of work performed under their purview.

TPOCs are not authorized to change any of the terms and conditions of the Contract or the TO. Changes in the scope of work will be made only by the CO by properly executed modifications to the Contract or the TO.

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## **G.2 INVOICE SUBMISSION**

The Contractor shall submit Requests for Payments in accordance with the format contained in GSAM 552.232-70, INVOICE REQUIREMENTS (SEPT 1999), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: *(from GSA Form 300, Block 2)*

Paying Number: *(ACT/DAC NO.) (From GSA Form 300, Block 4)*

Project No.

Project Title

GSA COR's Name and Contact Info

Remittance Address

Period of Performance for Billing Period

Point of Contact and Phone Number

Itemized invoice data for labor, travel, ODCs/Incidentals, CLINs/ Task Items consistent with the details outlined below with current billed and cumulative billed to date subtotals.

Total Invoice Amount, Current Billed, Cumulative Billed to Date

The Contractor shall provide invoice backup data in accordance with the contract type, including detail such as labor categories, rates and quantities of labor hours per labor category.

All cost presentations provided by the Contractor shall include general and administrative charges, material handling, fees, and overhead applied consistent with the Contractor's approved price proposal and consistent with DCAA recommendations.

All invoice data shall be reported by CLIN and shall be further subdivided to lower level elements (subCLINs and ITSS Task Items) as directed by the Government to permit tracking and reporting of fund expenditures and appropriation data consistent with the requirements of MC4. The Contractor shall provide the invoice data in an editable Microsoft Excel spreadsheet using a format reviewed and approved by the Government. The Government reserves the right to modify invoicing requirements at its discretion. The Contractor shall comply with any revised invoicing requirements at no additional cost to the Government.

**Note:** The Government reserves the right to audit, thus; the Contractor shall keep on file all backup support documentation for Travel, Tools, and ODCs.

### **G.2.1 INVOICE REQUIREMENTS**

The Contractor shall submit a draft or advance copy of an invoice to the client POC for review prior to its submission to GSA.

The Contractor shall invoice monthly on the basis of cost incurred for the Labor, Base Fee, Travel, Tools, and ODC CLINs. The Period of Performance (POP) for each invoice *shall* be for one calendar month. The Contractor *shall* submit only one invoice per month. The appropriate GSA office will receive the invoice by the twenty-fifth calendar day of the month after the end of the invoiced month.

**Content of Invoice:** The Contractor's invoice shall be submitted monthly for work performed the prior month. The contractor may invoice only for the hours, travel, tools, and ODCs, ordered by GSA and actually used in direct support of the client representative's project. The invoice shall be submitted on official letterhead and shall include the following information at a minimum:

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1. GSA Task Order Number
  2. Task Order ACT Number
  3. Remittance Address
  4. Period of Performance for Billing Period
  5. Point of Contact and Phone Number
  6. Invoice Amount
  7. Training Itemized by Individual and Purpose (if applicable) billed to ODC CLIN
  8. Support Items listed by Specific Item and Amount (if applicable) billed to ODC or Tools CLIN as appropriate.

All hours and costs shall be reported by CLIN element (as shown in Section B) and contractor employee, and shall be provided for the current billing month and in total from project inception to date. The contractor shall provide the invoice data in a Microsoft Excel spreadsheet format containing separate worksheets showing the information, as detailed in Sections G.2.1.1 thru G.2.1.3. The invoice shall include the period of performance covered by the invoice and the CLIN numbers and titles. The Government reserves the right to modify invoicing requirements at its discretion. The contractor shall comply with any revised invoicing requirements at no additional cost to the Government.

**Final Invoice:** Invoices for final payment must be so identified and submitted within 6 months from task order completion. After this submission, no further charges are to be billed. A copy of the written client agency acceptance of task completion must be attached to final invoices. The contractor shall request from GSA an extension for final invoices that may exceed the 6-month time frame.

The Government reserves the right to require certification by a GSA COR before payment is processed, *if necessary*.

**Credits:**

- If the credit invoice is for the same year of a particular ACT#, the contractor shall include that credit on a subsequent invoice submission against that same ACT#. If the contractor is unwilling to offset a subsequent invoice then they must submit a refund check.
- When the credit invoice is for a different year, the contractor shall submit a refund check for that credit invoice.

Invoices that net to a credit balance **SHALL NOT** be accepted. Instead a refund check must be submitted by the contractor to GSA accordingly. The refund check shall cite the ACT Number and the period to which the credit pertains. The Contractor shall provide the credit invoice as backup documentation. Do not attach credit invoice in ITSS or on the Finance website. It must be attached to the refund check. The refund check shall be mailed to:

General Services Administration  
Finance Division  
P.O. Box 71365  
Philadelphia, PA 19176-1365

**G.2.1.1 FIRM FIXED PRICE (FFP) CLINS for LABOR**

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For FFP Labor CLINs, the Contractor shall invoice monthly on the basis of an equitable proportion of the fixed price costs allocable to the invoicing period. For example:

- For FFP CLINs with a 12-month performance period, monthly invoices shall reflect 1/12<sup>th</sup> of the overall value of the FFP CLIN for the 12-month period.
- For FFP CLINs with a performance period of less than 12-months in duration, monthly invoices shall reflect 1/n<sup>th</sup> of the overall value of the FFP CLIN, where n = the total number of months in the performance period.

#### **G.2.1.1 COST PLUS FIXED FEE (CPFF) CLINS for LABOR**

The Contractor shall invoice monthly on the basis of cost incurred for the CPFF Labor CLINs. All hours and costs shall be reported by CLIN element (as shown in Section B) and contractor employee, and shall be provided for the current billing month and in total from project inception to date. The Contractor shall provide the invoice data on separate worksheets in spreadsheet form with the following detailed information. The listing shall include separate columns and totals for the current invoice period and the project to date.

- Employee name (current and past employees)
- Employee company labor category
- Employee Alliant labor category and Associated Skill Level
- Actual Hours worked during the monthly billing period and total cumulative hours worked
- Billing rate

All cost presentations provided by the Contractor shall also include Overhead Charges, and General and Administrative Charges clearly shown both as a percentage and total dollars.

**Fee:** The contractor's monthly invoice shall include the current and cumulative Fixed Fee.

#### **G.2.1.2 TRAVEL**

Costs incurred for Travel comparable with the FTR shall be invoiced monthly with travel itemized by Individual and Trip. The Contractor shall provide the Travel invoice data on separate worksheets in Microsoft Excel spreadsheet form with the following detailed information.

CLIN Total Travel: This invoice information shall identify all cumulative travel costs billed by CLIN. The current invoice period's travel detail shall include separate columns and totals and include the following:

- Travel Authorization Request Number or identifier
- Current invoice period
- Names of persons traveling
- Number of travel days
- Dates of travel
- Location of travel
- Number of days per diem charged
- Per diem rate used
- Total per diem charged
- Transportation costs
- Total charges

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All cost presentations provided by the contractor shall include Overhead Charges and General and Administrative Charges. Fee shall not be permitted on travel costs.

#### **G.2.1.3 TOOLS AND ODCs**

Costs incurred for the Tools and ODC CLINs shall be invoiced monthly. The Contractor shall provide the Tools invoice data on separate worksheets in Microsoft Excel spreadsheet form with the following detailed information, as applicable:

- Tools purchased and/or ODC costs incurred
- Consent to Purchase Number or identifier
- Description of the Tools with the Quantity, Unit Price and Extended Price of each Tool and/or ODC identified
- Date accepted by the Government
- Associated CLINs
- Project to date totals by CLIN
- Cost incurred not billed
- Remaining balance of the associated CLINs

All cost presentations provided by the contractor shall also include Overhead Charges, General and Administrative Charges, and or material handling as appropriate and consistent with DCAA recommendations. Fee shall not be permitted on Tools and ODC costs.

#### **G.2.2 INVOICE SUBMISSION PROCESS:**

**Invoice submission is a two-step process:**

- a. Create an Invoice Acceptance Document in IT-Solutions Shop (ITSS) to obtain Client and GSA Acceptance.
- b. Submit the Invoice to the GSA Finance Office for payment.

**To submit an invoice to ITSS for Client Acceptance, follow these steps:**

- a. Log onto the Internet URL <http://web1.itss.gsa.gov>.
- b. Log into ITSS using your assigned username and password.
- c. Once logged in, click on "Create Support Documents".
- d. Once in the Create Support Documents field, you will see a list of awarded task order numbers and a pull down menu that reads <<Select Support Document>>. Select the appropriate task order number by highlighting it, then click on the pull down menu; select "Acceptance Information" and click on the "Create" icon.
- e. You are now on the page where you will enter the delivery date and invoice number—do not use special characters in the invoice number and be sure to use exactly the same invoice number and value for GSA Finance. You have the opportunity to send comments to the client (receiving activity) in the detailed comments block. You must attach an electronic copy of your invoice. Click on the thumbtack "Attach" icon to bring up the attachments page. When you are done attaching the invoice, click on the "Submit" button at the bottom of the page to complete the process.

Note: By utilizing the submission methods described above, no paper copy of the invoice shall be submitted to GSA COR unless requested. The Contractor may be required to submit a written

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“hardcopy” invoice to the Government, or a hardcopy of the invoice with the client’s certification if requested by the GSA COR.

When the Contractor’s ITSS acceptance document is submitted, emails requesting Government acceptance are automatically sent to both the Client and the GSA Project Manager/COR. They will accept, partially accept, or reject the invoice, normally with explanatory comments. The Client will also indicate the amount approved for payment. The ITSS system will automatically notify you, the Vendor, of acceptance or rejection of the invoice.

If you need assistance or have any questions regarding the acceptance and approval process, please contact the ITSS Help Desk at the toll free number 1-877-243-2889. Be sure to have the ITSS Order number or ACT number available.

**B. AFTER (and only AFTER) you receive acceptance through ITSS, you must then submit your invoice to the GSA Finance Office for payment.**

**Electronic Submission**

If you do not have a password, go to [www.finance.gsa.gov](http://www.finance.gsa.gov) and click on “Get a Password for Payment Searches” under “Quick References” on the left side of the screen. Fill out the form and submit. You should receive your password within 24 hours.

1. Log into the GSA Finance website at [www.finance.gsa.gov](http://www.finance.gsa.gov).
2. Click on “Click here to Login”.
3. Enter your password\* and click “login
4. Select “submit invoice”.
5. Select “All Pos”.
6. Find the ACT# or PDN# you are invoicing against and select it. A form will appear that you fill in with your invoice information. Be sure to use the same invoice number (do not use special characters) and value which you used in the ITSS Acceptance document. If you are resubmitting a rejected invoice, add an “R” or an “A” to the end of the original invoice number or use an entirely new invoice number. The GSA system will not let you use an invoice number you have used before.
7. Fill in the information requested. All fields marked with an asterisk (\*) are required fields.
8. When complete, click “continue”. If you have made any errors, you will receive an error message. (Worth noting: dates are in mm/dd/yyyy format, money amounts have no \$ signs or commas, only a decimal point.) Correct the error and click “continue” again.
9. You will have an opportunity to upload any backup material as attachments after clicking “submit” on the next screen.
10. Add any invoice backup material as attachment.

**To check the payment status of an invoice, go to [www.finance.gsa.gov](http://www.finance.gsa.gov)**

Click on “Click here to Login”

Enter your password and click “login. DO NOT USE THE ENTER KEY. USE THE MOUSE TO CLICK ON “LOGIN”. Please note that using “cut and paste” may not work. You may need to type your password which is not case sensitive.

1. Select “Payment Search”. This shows paid invoices.
2. If your invoice is not there, select “View Invoice”, then “all unpaid invoices”. (You may also select “search unpaid” and enter specific criteria to narrow the search.)

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3. If your invoice is not there, back up one page and select “all rejected invoices” under “View Invoice”. (You may also select “search rejected” and enter specific criteria to narrow the search.)

Once an invoice shows in the “rejected invoices” section, it will always be there. They do not disappear when an invoice is resubmitted and paid. Your invoice could appear in this section multiple times if rejected multiple times. If you have questions, e-mail [FW-PaymentSearch.finance@gsa.gov](mailto:FW-PaymentSearch.finance@gsa.gov) or call the Customer Support Desk at 1-817-978-2408.

(END OF SECTION G)



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## **SECTION H – SPECIAL CONTRACT REQUIREMENTS**

NOTE: Section H of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

### **H.1 GOVERNMENT FURNISHED PROPERTY (GFP)**

The Government will provide awardee the necessary GFP post award.

#### **H.1.1 GOVERNMENT FURNISHED INFORMATION (GFI)**

The Government will provide awardee relevant systems documentation and all current documented policies and procedures.

### **H.2 TRAVEL**

#### **H.2.1 TRAVEL REGULATIONS**

Domestic and foreign travel will be required in performing this task order. Travel costs shall be reimbursed in accordance with FAR 31.205-46. Reimbursement will not be made for travel performed for the convenience of the contractor. Per diem shall be payable only when the Contractor's employee is in an official duty travel status that does not permit his return to the contractor's facilities or the employee's home at completion of the work day. It shall be the contractor's responsibility to obtain any passports and visas necessary in performing this contract.

Official domestic/local duty travel shall take place in accordance with Department of Defense Joint Travel Regulations (JTR). Documentation showing dates and mileage for such travel shall be maintained and furnished in support of invoice claiming reimbursement. For travel in areas not covered in the JTR or FTR, travel shall be IAW the Department of State Standardized Regulations (DSSR) (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas."

The Contractor will be billed directly by the Military Airlift Command (MILAIR) for travel within contingency operations area. This shall be reimbursed by the government as a travel ODC.

The government will reimburse the contractor for rotation periods into and out of OCONUS of at least 180 days for semi-permanent positions in Theater. The contractor, at his/her own expense, may rotate such contractor employees into and out of the theater more frequently provided there is not degradation in mission. The contractor will coordinate personnel changes with the MC4 COR.

#### **H.2.2 TRAVEL AUTHORIZATION REQUESTS**

Before undertaking travel to any Government site or any other site in performance of this Task Order, the Contractor shall have this travel approved by, and coordinated with, the COR. The Contractor shall notify the COR prior to any anticipated travel. Notification shall include, at a minimum, the number of persons in the party, traveler name, destination, duration of stay, purpose, and estimated cost. Prior to any long distance travel, the Contractor shall prepare a Travel Authorization Request for Government review and approval. The Government shall approve all travel in writing. Long distance travel will be reimbursed for cost of travel comparable with the JTR and DSSR.

Requests for travel approval shall:

- Be prepared in a legible manner;
- Include a description of the travel proposed including a statement as to purpose;
- Be summarized by traveler;

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- Identify the travel request/travel authorization number associated with the travel;
  - Be submitted in advance of the travel with sufficient time to permit review and approval.
  - Not be considered approved until written approval is received from the COR (email shall suffice).

The Contractor shall use only the minimum number of travelers and rental cars needed to accomplish the task(s). Travel shall be scheduled during normal duty hours whenever possible.

### **H.2.3 TRIP REPORTS**

The Government will identify the need for a Trip Report (if required) when the request for travel is submitted. The Contractor shall keep a summary of all long-distance travel, to include, at a minimum, the name of the employee, location of travel, duration of trip, and POC at travel location.

### **H.2.4 TOOLS - HARDWARE/SOFTWARE AND MISCELLANEOUS ODCs**

The Government may require the Contractor to purchase hardware, software, and related items that are necessary and ancillary to the services being acquired under the TO. Such requirements will be identified at the time of award or may be identified during the course of a TO, by the Government or the Contractor. If the Contractor initiates a purchase within the scope of this TO and the prime Contractor has an approved purchasing system, the Contractor shall submit to the COR a Request to Initiate Purchase (RIP). If the prime Contractor does not have an approved purchasing system, the Contractor shall submit to the CO a Consent to Purchase (CTP). The RIP and CTP shall include the purpose, specific items, estimated cost, cost comparison to show competitive basis for fair and reasonable price determination, and rationale. The Contractor shall not make any purchases without a written approved RIP from the COR or a written approved CTP from the CO. Email approvals are authorized.

#### **H.2.4.1 INCIDENTAL ODCs**

The Government may require the Contractor to incur ODCs resultant to performance under this task order. Such requirements will be identified at the time a TOR is issued or may be identified during the course of a TO, by the Government or the Contractor, Reimbursement will be made as specified in the task order, consistent with terms and conditions of the Alliant Contract.

Non-Travel ODC items (including tools & incidentals) having a total procurement cost over \$3,000 per unit shall have the written approval of the Client Representative and the Contracting Officer prior to procurement. Federal contracting laws and regulations apply to all contractor open market purchases of materials and equipment under this task. Prices must be determined fair and reasonable from competitive sources and are subject to Government audit. The contractor shall maintain records documenting competitive sourcing, in strict compliance with the competition requirements set forth in the Federal Acquisition Regulation (FAR), for all material and ODC purchases. The contractor shall provide copies of all such documentation upon request from the Government to verify that the contractor complied with the competition requirements set forth in the FAR. Within the contractor's price quote, any such rate shall be identified along with the DCAA point of contact (name, address, phone #, and email address) for rate verification. The contractor will only be allowed to apply indirect rates to ODC costs after award if such application is consistent with their successful price proposal and DCAA recommendations. No profit or fee will be allowed on ODC costs.

All ODC items/materials purchased by the Contractor for the use or ownership of the Federal Government will become property of the Federal Government. If the Contractor acquires hardware/software maintenance support, all licenses and/or contractual rights to receive title shall be turned over to the Government upon completion of the task order. The Government's liability to

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reimburse the contractor for costs incurred from the acquisition of hardware/software maintenance support shall be limited to costs incurred during the period of the order for which the Government received the said hardware/software maintenance support acquired by the contractor on a cost reimbursable basis.

It is anticipated that miscellaneous non-Travel ODCs necessary and incidental to performance may include but within the scope of the following:

- supplies, materials,
- costs and services associated with producing training materials, user guides, documentation, marketing materials
- printing/copying costs; packaging & marking materials; shipping expenses
- communication services and devices (e.g. internet/cell phone)
- website hosting; web search engine optimization
- tools/software subscriptions

Logistical support ODCs associated with overseas performance are delineated in PWS Section III – Special Task Order Provisions and will be reimbursed in accordance with the applicable Department Of State Standardized Regulations. When ODCs are required to support overseas mission, the contractor will work with the MC4 Client Representative during task performance to identify needed ODCs to fulfill the requirements of this task order. All ODCs in support of overseas mission must be approved by the MC4 Client Representative and the Contracting Officer before the contractor makes any commitments or incurs expenses for such. In general, such overseas ODCs items are anticipated to include, but within the scope of the following:

- living quarter allowances and cost of living allowances (LQA/COLA)
- relocation & repatriation expenses related to movement to/from overseas location
- transport, shipping expenses, and/or expenses for non-temporary storage of Household Goods
- defense base act (DBA) insurance; business travel accident (BTA) insurance
- post (hardship) and/or hazard (danger) pay allowances, where applicable;
- sponsorship and passport fees
- gas card, where available
- vehicle and apartment leases/rentals

### **H.3 SECURITY REQUIREMENTS**

The Contractor is required to have a Facility Clearance at the Secret level for performance under this contract. All contractor personnel proposed under this contract shall have a secret clearance (or granted an interim secret clearance) prior to performing under this contract. Personnel in positions that perform IA/IT and system training support will be required to have a clearance within 120 days after award. A sample Contract Security Classification Specification (DD Form 254) is located at Attachment D. The Contractor's Facility Security Officer has the responsibility for processing and submitting the Security Clearance Application (SF86) to be scoped for seven years.

#### **INVESTIGATIVE REQUIREMENTS FOR ACCESS TO UNCLASSIFIED DEFENSE INFORMATION**

- a. In accordance with AR 25-2, Information Assurance, and AR 380-67, Personnel Security Program, the contractor personnel having access to unclassified Defense information and accessing Government computer systems under this award shall be subjected to, as a minimum, a National Agency Check (NAC).

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- b. All contractor employees who manage, design, develop, operate, or access DoD Automated Information Systems (AIS) or DoD network systems are required to undergo appropriate background investigation and security awareness training. DoD personnel that hold IT/ADP related positions that directly or indirectly affect the operation of unclassified IT resources and systems that process Sensitive But Unclassified (SBU) information are subject to appropriate levels of IT/ADP security clearances. For more information please visit <http://www.tricare.mil/tmaprivacy/personnel-security.cfm>.
  - c. For all positions, the employment contract for contractor personnel shall state that retention in the position is contingent upon completion of a favorable security screening and investigation. If such screening proves to be unfavorable, employment shall be terminated at the applicable Government facility.
  - d. If work is performed on a Government Installation, the Installation Security Office will submit the SF85P for all personnel as required.

The MC4 PMO retains the right to request removal of contractor personnel, regardless of prior clearance or adjudication status, whose actions while assigned to this contract conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer or COR.

The Contractor shall establish administrative, technical, and physical safeguards to protect all Government data, to ensure the confidentiality, integrity, and availability of government data. As a minimum, this shall include provisions for personnel security, electronic security and physical security as listed in the sections that follow.

#### **H.4 CONTRACTOR PERSONNEL**

Throughout the performance of this task order, the Contractor shall provide and maintain qualified personnel that have the requisite technical skills, qualifications, and experience together with the supervision, management and administrative services necessary to successfully meet the Government's requirements. The Contractor shall provide personnel, who are fully qualified and competent to perform their assigned work.

##### **H.4.1 KEY PERSONNEL**

Key personnel must be assigned for the duration of the Task Order, and may be replaced or removed subject to procedures in Section H.4.2 KEY PERSONNEL SUBSTITUTION below. The contractor shall identify a Project Manager (PM) and Technical Task Leads to support the project manager in fulfilling contract requirements.

The Contractor shall provide Technical Task Leads for the following functions:

- Advanced Development,
- Test,
- Information Assurance,
- QA/QC
- Training,
- Fielding,
- Production Engineering,

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- Post Deployment System Technical Support,
  - Contingency Operations,

#### **H.4.1.1 PROJECT MANAGER (KEY)**

The Contractor shall name a Program Manager (PM) to serve as the Government's single program focal point with responsibility and authority for directing and managing contractor performance under this task order.

The contractor shall provide an experienced project manager who understands the complexities associated with IT production engineering, IT/IA regulatory compliance, and fielding and training of systems to Army units.

The contractor's leadership team shall be capable of performing their primary duties while supporting complex analyses across a broad spectrum of acquisition topics affecting the MC4 program (e.g., courses of action for logistics support, fielding, and training).

The proposed Project Manager should demonstrate the following knowledge and/or experience in the following:

1. Managerial experience in Information Technology/Information Systems
2. Expert knowledge of the Information Assurance compliance process
3. Experience managing teams involving inter-related activities across a geographically dispersed program
4. Understanding of the DoD Systems Acquisition Process
5. Experience briefing senior-level officials, presenting written communications for their consideration, and managing the client interface

#### **H.4.1.2 TECHNICAL TASK LEADS (KEY)**

The Contractor's Leads should demonstrate the following knowledge and/or experience:

##### **H.4.1.2.1 Advanced Development Lead**

1. Expert knowledge of IM/IT products for medical documentation and consultation for a variety of hardware platforms and configurations
2. Expert knowledge of hand held devices suitable for documentation of first responder medical care
3. Demonstrated technical expertise in guiding troubleshooting activities identified during testing

##### **H.4.1.2.2 Test Lead**

1. Experience in leading teams for developmental and/or operational testing IAW DoD regulations
2. Working knowledge of processes/tools to ensure software quality assurance
3. Experience drafting test plans and reports IAW DoD regulations

##### **H.4.1.2.3 Training Lead**

1. Experience managing training teams to include, planning, coordinating, executing, scheduling with units/customers, in addition to ensuring effectiveness of training team members

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2. Experience managing teams in the development of training courses and courseware to include, course structure(s), training objectives, and hands-on assessments, while using blended learning and multi-modal training concepts
  3. Working knowledge of Army and Training and Doctrine Command (TRADOC) regulations, policies, and pamphlets regarding training policy, courseware design, course delivery and evaluation
  4. Technical knowledge of Army distributed learning delivery platforms
  5. Technical knowledge of interactive multimedia instruction (IMI) development including, industry standard IMI development tools

#### **H.4.1.2.4 Reserved**

#### **H.4.1.2.5 Information Assurance Lead**

1. Experience in implementation of security solutions that comply with federal government information security standards and procedures in deployed and non-deployed environments
2. Experience performing analysis, design, and development of security features for system architectures
3. Experience with implementation of security engineering and architecture
4. Expert knowledge in DIACAP/Certification and accreditation processes

#### **H.4.1.2.6 Product Engineering Lead**

1. Experience leading teams to integrate COTS and GOTS hardware and software increments for a variety of hardware platforms and configurations
2. Expert knowledge of IM/IT products for medical documentation and consultation
3. Technical expertise in guiding troubleshooting activities identified during testing
4. Knowledge of DoD information assurance/security policies and standards

#### **H.4.1.2.7 Post Deployment Systems Technical Lead**

1. Experience leading geographically diverse teams to provide technical support for medical IM/IT systems for multiple hardware and software configurations
2. Technical expertise in coordinating and guiding troubleshooting activities
3. Knowledge of DoD information assurance/security policies and standards

#### **H.4.1.2.8 Contingency Operations Lead**

1. Experience leading diverse teams to provide technical operational support for medical IM/IT systems for multiple hardware and software configurations
2. Technical expertise guiding troubleshooting activities in deployed environments
3. Knowledge of DoD information assurance/security policies and standards

#### **H.4.1.2.9 Reserved**

#### **H.4.1.2.10 Contingency Operations Deputy/Logistics Manger**

1. Experience leading diverse teams to provide technical operational support for medical IM/IT systems for multiple hardware and software configurations

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2. Technical expertise guiding troubleshooting activities in deployed environments
  3. Experience leading in teams in new equipment or other military hardware fieldings to include: planning, coordinating, scheduling with units/customers and system and software tracking
  4. Working knowledge of automated systems to monitor and control stock inventory of system and components

#### **H.4.2 KEY PERSONNEL SUBSTITUTION**

The Contractor is expected to minimize employee turnover with respect to personnel performing under this Task Order. The Contractor shall not remove or replace any personnel designated as key personnel under this TO without the written concurrence of the CO. Prior to utilizing other than personnel specified in the proposal submitted in response to this requirement, the Contractor shall notify the Government CO and the COR. This notification shall be no later than ten (10) calendar days in advance of any proposed substitution and shall include a resume for the proposed substitution and justification in sufficient detail to permit evaluation of the impact of the change on TO performance.

The request shall be written and provide a detailed explanation of the circumstances necessitating the proposed substitution. The Contractor shall submit a resume for the proposed substitute and any other information requested by the COR needed to approve or disapprove the substitution. The COR will evaluate such requests and promptly. The CO will notify the Contractor of approval or disapproval thereof in writing.

If the Government CO and the COR determine that the proposed substitute personnel is unacceptable, or that the reduction of effort would be so substantial as to impair the successful performance of the work under the TO, the substitution will be denied and the Contractor shall propose an alternate candidate.

The Government will request an equitable adjustment for any key personnel positions left vacant for more than 14 calendar days.

#### **H.5 PERSONNEL QUALIFICATIONS**

IAW DOD 8570.01-M entitled "Information Assurance Workforce Improvement Program" requires all individuals performing Information Assurance functions to be certified appropriate to the position. Information Assurance functions includes all personnel with "elevated privileges" on the network and personnel who perform IA management functions. DOD 8570.01-M further stipulates that "*Contractor personnel...shall obtain the appropriate DoD-approved IA baseline certification, prior to being engaged. Contractors have up to 6 months to obtain the rest of the qualifications for their position*". For the purpose of this contract "*the rest of the qualifications*" is defined as Computer Environment qualifications.

The Contractor shall maintain certification for all IA positions in accordance with DoD Regulation 8570.01M and adhere to the Army 8570 tracking process. The Contractor shall use ATCTS and other systems as designated by the Government to track contractor qualifications.

The Contractor shall clearly show the task area(s) supported and proposed certification level in their Staffing Matrix.

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## **H.6 ORGANIZATIONAL CONFLICT OF INTEREST AND NON-DISCLOSURE REQUIREMENTS**

### **H.6.1 ORGANIZATIONAL CONFLICT OF INTEREST**

If the Contractor is currently providing support or anticipates providing support that creates or represents an actual or potential organizational conflict of interest (OCI), the Contractor shall immediately disclose this actual or potential OCI in accordance with FAR Subpart 9.5. The Contractor is also required to complete and sign an Organizational Conflict of Interest Statement in which the Contractor (and any SubContractors, consultants or teaming partners) agrees to disclose information concerning the actual or potential conflict with any proposal for any solicitation relating to any work in the TO. All actual or potential OCI situations shall be identified and addressed in accordance with FAR Subpart 9.5.

### **H.6.2 NON DISCLOSURE REQUIREMENTS**

All Contractor personnel (to include SubContractors, teaming partners, and consultants) who will be personally and substantially involved in the performance of the TO issued which requires the Contractor to act on behalf of, or provide advice with respect to any phase of an agency procurement, as defined in FAR 3.104-4, shall execute and submit an "Employee/Contractor Non-Disclosure Agreement" Form (See Section J, Appendix F). See FAR 3.104, discussing requirements for disclosure, protection, and marking of Contractor bid or proposal information, or source selection information. All Contractor personnel must submit a Non-Disclosure Agreement prior to the commencement of any work on the task order. Further, Contractor personnel must submit a Non-Disclosure agreement whenever replacement personnel are proposed. Any information provided by Contractors in the performance of this TO or obtained by the Government is only to be used in the performance of the TO.

### **H.7 CONTRACTOR'S PURCHASING SYSTEMS**

The objective of a Contractor purchasing system assessment is to evaluate the efficiency and effectiveness with which the Contractor spends Government funds and complies with Government policy with subcontracting.

As part of the evaluation for task order award, the Contracting Officer shall verify the validity of the Contractor's purchasing system. Thereafter, the Contractor is required to certify to the Contracting Officer no later than (30) days prior to the exercise of any options the validity of their purchasing system. Additionally, if reviews are conducted of the purchasing system after the exercise of the option, the Contractor shall provide the results of the review to the Contracting Officer within two weeks from the date the results are known to the Contractor.

### **H.8 TRANSFER OF HARDWARE/SOFTWARE MAINTENANCE AGREEMENTS**

If the Contractor acquires hardware/software maintenance support, all licenses and/or contractual rights to receive title shall be turned over to the Government upon completion of the task order.

The Government's liability to reimburse the Contractor for costs incurred from the acquisition of hardware/software maintenance support shall be limited to costs incurred during the period of the order for which the Government received the hardware/software maintenance support acquired by the Contractor on a cost reimbursable, no fee basis.

### **H.9 CONTRACTOR MANPOWER REPORTING (CMR)**



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Contractor Manpower Reporting (CMR) is required via Army Regulation 25-2 to support the Assistant Secretary of the Army, Manpower and Reserve Affairs (ASA-M&RA) initiative to provide improved visibility to the contractor service workforce from contractors supporting the Army.

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address; <https://contractormanpower.army.pentagon.mil>. The required information includes:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, email address, identity of contractor employee entering data;
- (5) Estimate direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the Purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sum-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

(End of provision)

## **H.10 OTHER TASK ORDER PROVISIONS**

### **H.10.1 Government Furnished Resources-OCNUS**

#### **GOVERNMENT FACILITIES**

The Contractor will have access to Army posts, facilities, and buildings as required to accomplish the contract tasks. Life Support will be provided as referenced in Section I.3 JCC-I/A CLAUSE [952.225-0011](#) - GOVERNMENT FURNISHED CONTRACTOR SUPPORT (APR 2010). In addition to the Life support provided

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in JCC-I/A CLAUSE [952.225-0011](#), Contractor Personnel will be authorized the use of laundry services and facilities. The Government will provide Contractor personnel with authorization needed to obtain vehicle and personnel passes to gain access to Army posts, facilities, and buildings when such authorization is required for accomplishment of the effort. The Government is not obligated to provide authorization if the Contractor and/or his personnel have not taken the actions needed to meet safety, liability, and security requirements specified in the contract.

#### GOVERNMENT FURNISHED PROPERTY (GFP) AND SERVICES

- a. The government will furnish the contractor with technical manuals, supply catalogs, current forms software, and one package of MC4 software in support of this contract. Prior to any deployment, the government may furnish specific equipment items if available and necessary for that deployment.
- b. The contractor is required to complete an inventory of government-furnished equipment (GFE) not later than 30 calendar days after the start of the contract, within 30 calendar days of the start of any option periods, and not later than 30 calendar days before completion of the task order period. In the event of disagreement between the contractor and the government representative on the working order and condition of equipment, the disagreement shall be treated as a dispute under the contract clause entitled "Disputes."

#### LOGISTIC SUPPORT AND PRIVILEGES IN HOST COUNTRY

- a. United States citizen contractor employees who are authorized entry to the overseas command may be authorized by the discretion of local command policy, the following Logistical Support Services in accordance with DA PAM and AR 715-9:
  - (1) AAFES Facilities, (2) Armed Forces Recreation Center, (3) Class VI, (4) Credit Union Facilities, (5) Customs Exemption, (6) Legal Assistance (Space A Reimbursable Basis), (7) Medical/Dental Services (Space A Reimbursable Basis), (8) Military Banking Facilities, (9) Military Postal Service, (10) Mortuary Service (IAW AR 632-40), (11) Officer or NCO/EM Clubs (IAW AR 638-40), (12) Rationed Item Ration Card, (13) NATO Status of Forces Agreement Stamp, (14) Transient Billets (Space A), (15) Local Military Transportation, (16) ID Card (GS-12 Equivalent), and (17) Other (Government Mess Remote Sites Only)

#### **H.10.2 Government Furnished Resources and Information - CONUS**

The government will provide necessary office equipment, computers, software, and communications equivalent to other personnel assigned to the office supported by contractor personnel.

#### **H.10.3 Contractor Furnished Resources for OCONUS Deployment (Including Other Direct Costs)**

##### CLOTHING

The contractor shall provide all military unique organizational clothing and individual equipment. Types of organizational clothing and individual equipment may include Nuclear, Biological, and Chemical defensive equipment as specified by the Theater Commander in accordance with Army Regulation (AR) 715-9.

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## EQUIPMENT

The contractor is responsible for providing the necessary materials for performance of services for the duration of the performance period of this contract. Items may include office equipment, computers, software, and communications. The contractor shall be responsible for keeping enough materials on hand for the performance of the task order according to its terms. If additional materials are authorized by the contract, the contractor shall request such additional materials by providing a written justification specifying cost impacts to the COR at least 30 calendar days before the required delivery date of the materials.

## LODGING AND VEHICLE LEASES

The contractor is responsible for all lodging and vehicle leases/rentals for performance under this contract. However, prior to finalizing long term lodging or vehicle arrangements, the contractor shall coordinate with the COR as the Army may provide hotel accommodations, apartment leases, and/or vehicle rentals/leases at no cost to the contractor in OCONUS locations. The Government will provide/furnish fuel and petroleum products at no cost to the contractor in the Iraq Theater of Operations.

## VACCINATIONS

The Army may provide vaccinations at no cost to the contractor. However, any and all vaccinations will be the responsibility of the contractor, both to obtain from the civilian health care provider (at the contractor's cost) or from the Army, and to obtain the vaccinations on time for deployment. Some vaccines required for travel to a certain area may only be obtainable from the Army.

## TRAINING

- a. The contractor shall provide and maintain a trained and certified workforce capable of meeting the PWS requirements.
- b. The Government may provide "military unique" training required for the position as determined by the MC4 COR. If, during the performance of this contract, the Contracting Officer determines the Contractor is unable to provide the level of support required for a contingency operation, deployment, and/or exercise, the Contractor is required to train Government personnel to support the requirement at no additional cost to the Government. The rights and remedies of the Government under this clause is in addition to any other rights and remedies provided by law or under this contract.
- c. The contractor shall provide new employee training on the full range of MC4 systems.

## CONUS REPLACEMENT CENTERS (CRC)

The contractor is required to comply with guidance and/or regulations for deployment of personnel to theater and OCONUS locations. Under certain conditions contractors are required to deploy through CRC to receive mandatory training, immunizations, and other mandatory

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processing. If the contractor employee is over the age of 40, they must have the following medical examinations prior to attending CRC:

- a. Physical examination to include EKG
- b. Lab work
- c. Pap smear (female)

Contractor employees must carry their medical record verifying the information above has been completed within 12 months of CRC processing. If the tests above have not been completed and verified through medical records/documentation, the contractor employee must visit a CRC local medical facility and bear the cost to have the tests completed. Failure to comply will cause the employee to be deemed “non-deployable” until the proper physical is obtained and documented.

#### MEDICAL

Physical and medical requirements and standards necessary for deployment are defined by the CRC. The Contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations. The contractor will insure each employee deploys with a 90-day supply of any required personal medications at their own expense.

#### WEAPONS

Whether contractor personnel will be permitted to carry a government furnished weapon for self-defense purposes in the Area of Operations (AO) is at the discretion of the Theater Commander. However, contractor personnel will not possess personally owned firearms in the AO. The government may choose to issue military-specification personal weapons and ammunition (M9 Pistols) for self-defense to the contractor employees. Acceptance of weapons by contractor employees is at the discretion of the Contractor and the contractor employees. When accepted, the contractor employee is responsible for using the weapon in accordance with the applicable rules governing the use of force. The contractor employee must be aware they may incur civil and criminal liability, both under host nation law or U.S. criminal and civil law, for improper or illegal use of the weapons. Also, only military issued ammunition may be used in the weapon.

#### LIFE INSURANCE/COMPENSATION

Contractors shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and during travel in a military vehicle. Insurance is available under the Defense Base Act and Longshoreman’s and Harbor Workers Compensation Act administered by the Department of Labor. The Government agrees to reimburse the contractor when in a hazardous duty state or hostile area. The reimbursement rate of pay is only authorized when deployed to a hazardous duty area, defined by the Government through the State department designations as appropriate.

#### PASSPORTS, VISAS, AND CUSTOMS

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The contractor is responsible for obtaining all passports, visas, and other documents as necessary to enter and /or exit any area(s) identified by the contracting officer for contractor employees. Contractors are required to register all personnel with the appropriate U.S. Embassy or Consulate in accordance with State Department guidance.

#### LEGAL ASSISTANCE

The contractor will ensure its personnel deploying to or currently in a theater of operations are furnished the opportunity and assisted with making wills and any necessary powers of attorney prior to deployment processing and/or deployment. While contractor employees are processing for deployment at the CONUS Replacement Center (CRC) or deployed in the theater of operations, the government shall provide legal assistance in accordance with DoD Regulations.

#### MEETINGS/DISCUSSIONS

Performance Evaluation Meeting – The contracting officer may require the task order manager to meet the contracting officer, contract administrator, COTR, and other government personnel as deemed necessary. Either the COR or the Contractor may request a meeting with the contracting officer when he or she believes such a meeting is necessary. Written minutes of any such meetings shall be recorded in the contract file and must be signed by the task order manager and the contracting officer or contract administrator. If the contractor does not concur with any portion of the minutes, such non-concurrence shall be provided in writing to the contracting officer within 30 calendar days following receipt of the minutes.

#### **H.10.4 Safeguarding Personally Identifiable Information and the Health Insurance Portability and Accountability Act (HIPAA) Compliance**

The Contractor shall establish appropriate administrative, technical, and physical safeguards to protect any and all Government data. The Contractor shall also ensure the confidentiality, integrity, and availability of Government data in compliance with applicable laws and regulations, including data breach reporting and response requirements.

The Contractor shall safeguard Personally Identifiable Information (PII), as defined in DoD directive and regulation, and comply with FAR Clauses 52-224-1 "Privacy Act Notification (April 1984) and 52.224-2 "Privacy Act" (April 1984), which incorporate by reference DoD Directive 5400.11, "Department of Defense Privacy Program;" DoD 5400.11-R, "Department of Defense Privacy Program"; and Memorandum, Office of the Secretary of Defense, Subject: Safeguarding Against and Responding to the Breach of Personally Identifiable Information (PII), June 5, 2009.

The Contractor shall ensure that all staff including subcontractors and consultants comply with the training requirements of the Privacy Act of 1974 (5 U.S.C. 552a) and HIPAA. The training requirements are mandated by Memorandum, Office of the Secretary of Defense, Subject: Safeguarding Against and Responding to the Breach of Personally Identifiable Information (160404), June 5, 2009; and DoD 6025.18-R, "Department of Defense Health Information Privacy Regulation."

The Contractor shall ensure that the annual Privacy Act and HIPAA training is completed by all staff assigned to or performing on this Task Order, including subcontractors and consultants. All required Privacy Act and HIPAA training will be conducted online through Military Health System Learn (MHS Learn) at <https://mhslearn.csd.dis.mil> or the current program office learning management system in

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place to deliver training to meet the above requirements. The Contractor shall ensure all employees and subcontractors supply the Certification of Privacy Act and HIPAA training completion and acknowledgement of responsibilities to the Contracting Officer Representative (COR) prior to starting work on the Task Order, and on an annual basis based on the trainee's birth month thereafter.

Contractor and subcontractor personnel are not authorized access to agency information and information systems until they complete the required core training. Contractor and subcontractor personnel not completing refresher training within their birth month or within 15 days after the end of their birth month will lose access to agency information and information systems and networks.

#### **H.10.5 Information Assurance Compliance**

The Contractor shall comply with "DoD Directive 8500.01E, Information Assurance"; DoD Instruction 8500.2, "Information Assurance (IA) Implementation"; DoD Directive 5400.11, "Department of Defense Privacy Program;" DoD 5400.11-R, Department of Defense Privacy Program; Memorandum, Office of the Secretary of Defense, Subject: Safeguarding Against and Responding to the Breach of Personally Identifiable Information (PII), June 5, 2009; DoD 6025.18-R,"Department of Defense Health Information Privacy Regulation;" DoD 8580.02-R, "Department of Defense Health Information Security Regulation;" and DoD 5200.2-R, "Personnel Security Program", and satisfy the following responsibilities for ensuring personnel security to include, but within the scope of the following:

1. MC4 is a Department of Defense agency that has requirements for control of personnel who access MC4 network resources. Contractor personnel who require access to the MC4 network should possess a current National Agency Check to expedite the access process.
2. All personnel working on this project must be US citizens or permanent US residents. They must satisfactorily complete DoD Form 85P within seven (7) days of placement on this task order.
3. Initiate, maintain, and document minimum personnel security investigations appropriate to the individual's responsibilities and access to MHS Sensitive Information (SI).
4. The MC4 systems contain sensitive data. Records, data, and information to which the contractor has access may be proprietary in nature. As such, the Contractor shall not publish or disclose in any manner, without the Contracting Officer's written consent, any data or information stored, transmitted, or otherwise maintained by the Contractor under this contract, including information about MC4 files, processing activities or functions, User Ids, passwords, or other knowledge that may be gained as a result of this contract, to anyone who is not authorized to have such information.
5. The Contractor shall, at all times, act to protect, secure, and safeguard against threats, hazards, or unauthorized disclosure the Government data contained therein.
6. All contract personnel will be required to sign a non-disclosure agreement upon beginning performance on this contract
7. Immediately report to the appropriate Government representative and notify the TMA Privacy Office within five working days if at any time a contractor employee has privileges revoked to a DoD data system or system data because of security concerns.

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8. Immediately deny access to any AIS, network, or MHS SI information to the contractor employee if directed to do so by the appropriate government representative for security reasons.
  9. Ensure that all contractor personnel receive information assurance (IA) training before being granted access to DoD AISs/networks, and/or MHS SI information.

#### **H.10.6 Information Systems (IS)/Networks Physical Security**

The Contractor shall:

1. Ensure all contractor personnel receive information assurance (IA) training before being granted access to DoD AISs/networks, and/or MHS SI information. Contractors will employ physical security safeguards for IS/Networks involved in processing or storage of Government data to prevent the unauthorized access, disclosure, modification, destruction, use, etc., and to otherwise protect the confidentiality and ensure use conforms with DoD and Army regulations.
2. Correct any deficiencies identified by the Government of the Contractor's physical security posture. The Contractor shall follow all requirements in the MHS Information Assurance Policy regarding physical security. New MHS policies will appear on the following website:  
[http://www.tricare.osd.mil/tmis\\_new/](http://www.tricare.osd.mil/tmis_new/).

#### **H.10.7 Special Requirements for Protected Health Information**

Whenever a contract is awarded that entails the collection, use, or storage of Protected Health Information (PHI), the contractors must notify the TMA Privacy Office when the contract is awarded.

The Contractor shall:

1. Continuously protect data from any DoD AIS containing PHI from unauthorized access, use, modification, or disclosure.
2. Comply with DoD regulations listed above under Personnel Security.
3. All previously cited requirements pertaining to HIPAA compliance apply to PHI.

The Contractor shall establish appropriate administrative, technical, and physical safeguards to protect any and all Government data. The Contractor shall also ensure the confidentiality, integrity, and availability of Government data in compliance with applicable laws and regulations, including data breach reporting and response requirements. The Contractor shall safeguard Personally Identifiable Information (PII), as defined in DoD directive and regulation, and comply with FAR Clauses 52-224-1 "Privacy Act Notification (April 1984) and 52.224-2 "Privacy Act" (April 1984), which incorporate by reference DoD Directive 5400.11, "Department of Defense Privacy Program;" DoD 5400.11-R, "Department of Defense Privacy Program"; and Memorandum, Office of the Secretary of Defense, Subject: Safeguarding Against and Responding to the Breach of Personally Identifiable Information (PII), June 5, 2009.

#### **H.10.8 Data Breach Response and Notification**

DoD 5400.11-R, "DoD Privacy Program" defines a breach of PII as the "actual or possible loss of control, unauthorized disclosure, or unauthorized access of personal information where persons other than authorized users gain access or potential access to such information for other than authorized purposes where one or more individuals will be affected."

The contractor shall adhere to the reporting and response requirements for PII set forth in Memorandum, Office of the Secretary of Defense, Subject: Safeguarding Against and Responding to the

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Breach of Personally Identifiable Information (PII), June 5, 2009; DoD 5400.11-R, and any amendments . The Contractor is also required to comply with the additional notification, reporting, and breach response required when there is a breach of unsecured Protected Health Information (PHI) in accordance with the HITECH Act and implementing regulations at Federal Register, Vol. 74, No. 162, 24 August 2009, Rules and Regulations, page 42767, 45 CFR Parts 160 and 164, Breach Notification for Unsecured Protected Health Information; Interim Final Rule, including any amendments and DoD guidance.

The Contractor/Business Associate shall immediately notify the PEO/MC4 upon discovery that a suspected or actual breach of PII or PHI has occurred. The notification to PEO/MC4 shall include, to the extent possible, the identification of each individual whose PII or PHI has been or suspected to have been breached. In addition, the Contractor/Business Associate shall provide the PEO/MC4 with any other reasonably available information that must in accordance with applicable regulations be included in required breach reporting and notifications. This information will be provided at the time of the initial notification to the government or promptly thereafter as information reasonably becomes available.

The government shall determine in accordance with applicable regulation and policy whether a breach of PII or PHI has occurred, and whether breach notification to affected individuals is required. If breach notification to affected individuals is required, the government shall determine whether to make the required notification. To the extent that the Contractor is responsible for or contributed to the breach, the Contractor agrees that, notwithstanding any other part of the Task Order or underlying Contract to the contrary, the Contractor is liable to indemnify the government for the costs of notification to affected individuals and reasonably associated costs; and is also liable to indemnify the government for the reasonable costs of containing the breach, and for mitigating, to the extent practicable, harmful effects resulting from the breach, including taking reasonable protective actions to mitigate against potential future harm to affected individuals such as offering identity theft protection to affected individuals.

#### **H.10.8.1 Contractor Responsibilities in the Event of a Data Breach**

Consistent with the requirements of 38 U.S.C. §5725, a task order may require access to sensitive personal information (SPI) to include Personally Identifiable Information (PII) and Protected Health Information (PHI). If so, the Contractor is liable to PEO/MC4 for damages in the event of a data breach, improper production/distribution/delivery or privacy incident involving any SPI, PII or PHI the Contractor/Subcontractor processes or maintains under this task order.

1. The Contractor/Subcontractor shall provide notice to PEO/MC4 of any suspected or confirmed "security incident" as set forth in the Security Incident Investigation section above. Upon such notification, PEO/MC4 will follow procedures set forth by DoD and Army mandates. PEO/MC4 reserves the right to secure from a non-Department entity or the PEO EIS IAPM an independent risk analysis of the incident to determine the level of risk associated with the incident for the potential misuse, mishandling or loss of control of any sensitive personal information involved in the incident.
2. The term 'data breach' means the loss, theft, or other unauthorized access, or any access other than that incidental to the scope of employment, to data containing sensitive personal information, in electronic or printed form, that results in the compromise of the confidentiality or integrity of the data. Contractor shall fully cooperate with the entity performing the risk analysis. Failure to cooperate may be deemed a material breach and grounds for termination.



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3. Each risk analysis shall address all relevant information concerning the data breach, including the following:
    - a. Nature of the event (loss, theft, unauthorized access);
    - b. Description of the event, including:
      - i. date of occurrence;
      - ii. data elements involved, including any PII, such as full name, social security number, date of birth, home address, account number, disability code;
    - c. Number of individuals affected or potentially affected;
    - d. Names of individuals or groups affected or potentially affected;
    - e. Ease of logical data access to the lost, stolen or improperly accessed data in light of the degree of protection for the data, e.g., unencrypted, plain text;
    - f. Amount of time the data has been out of MC4 control;
    - g. The likelihood that the sensitive personal information will or has been compromised (made accessible to and usable by unauthorized persons);
    - h. Known misuses of data containing sensitive personal information, if any;
    - i. Assessment of the potential harm to the affected individuals;
    - j. Data breach analysis as outlined in OSD memo "Safeguarding Against and Responding to the Breach of Personally Identifiable Information (PII)", 05 Jun 2009, as appropriate; and
    - k. Whether credit protection services may assist record subjects in avoiding or mitigating the results of identity theft based on the sensitive personal information that may have been compromised.
  4. Based on the determinations of the independent risk analysis, to the extent that the Contractor is responsible for the incident and/or breach, the Contractor shall be responsible for reimbursing the Government within sixty (60) days from final determination of the incident or breach report resulting from the infraction including:
    - a. Costs incurred by the Government to conduct investigations, reporting activities, and mitigation actions;
    - b. Notification of potentially affected individuals to provide them within ninety (90) days from the date they receive notice of entitlement the ability to elect Credit Protection Services (defined below). All individuals determined to be eligible for Credit Protection Services must voluntarily elect to participate. The Credit Protection Services shall provide the following three (3) safe and secure access methods to enroll in the Credit Protection Services: internet, telephone, or completing an enrollment form *via* US mail service. Notification letters shall include instructions for enrollment, a mail-in enrollment form, and an

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enrollment code. Contractor specific procedures for enrollment must be pre-approved by the MC4/PMO.

Credit Protection Services shall include for one (1) year from the date of each affected individual's enrollment:

1. Credit monitoring services consisting of automatic daily monitoring of at least 3 relevant credit bureau reports, as well as alerts to key changes in the enrollee's credit report; and
2. Identity theft protection to prevent fraud before it damages an affected individual's credit, which includes for one (1) year from the date of the data breach the reimbursement of reasonable costs that affected individual's incur, including travel costs, notary fees, postage costs, and legal fees and expenses to repair falsified or damaged credit records, histories, or financial affairs.
3. Establishment and operation of a call center to respond to affected individual's questions regarding procedures for Credit Protection Services. Provide a customer assistance call center that shall be available seven (7) day a week; excluding federal holidays; and accessible by a toll free phone number provided by the Contractor. The call center shall have the capacity to service all affected individuals within a reasonable response time. Customer service shall include enrollment support, fraud resolution services, support with questions related to credit reports and alerts, and other related customer support services.
4. Data breach analysis
5. Fraud resolution services, including writing dispute letters, initiating fraud alerts and credit freezes, to assist affected individuals to bring matters to resolution.

#### **H.10.9 Data Use Agreements (DUA)**

During the Period of Performance, the Contractor may need to access a DoD AIS containing PHI. In addition, if a new system is being developed that includes PHI, for the purpose of studies, surveys, measuring healthcare outcomes, etc., the Contractor and sponsor must take steps to ensure the additional documentation (i.e. Privacy Act System of Records (SOR) and/or Report Control Symbol (RCS) if this involves surveys) is included with their DUA, before data can be utilized in accordance with the Privacy Act. This includes the collection, maintenance, use, and dissemination of personal information. If access and/or extraction of PHI are required from a DoD AIS for any reason, the contractor must request and receive approval of the DUA prior to accessing, extracting, copying, or storing information to or from any DoD AIS.

#### **H.10.10 Electronic Security**

Ports Protocols and Services – The Contractor shall follow all current DoD and Defense Information Systems Agency (DISA) standards and requirements for acceptable Ports, Protocols, and Services. Any requests for exception to using the current DISA Ports, Protocols, and Services standards requires a request for exception sent through the Program Manager to the Designated Approval Authority (DAA).

Public Key Infrastructure and Encryption (PKI) – The Contractor shall follow the DoD standards, policies, and procedures related to the use of PKI certificates and biometrics for positive authentication. Where

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interoperable PKI is required for the exchange of unclassified information between DoD and its Contractors and contractors, industry partners shall obtain all necessary certificates. The Contractor must turn over to the Government all encryption keys for deployed systems, backdoor algorithms, and procedures for their use in remote support. The contractor must provide a written report detailing all of the above, prior to task order expiration, regardless of modifications or extensions.

#### **H.10.11 Foreign National Employees**

- a. In accordance with AR 380-19, Paragraph 2-17(c), foreign nationals will not be employed in positions meeting the definition of ADP I or II, unless specifically approved by officials listed in AR 380-67, Appendix F, Paragraph F-2.
- b. For those positions designated as ADP III, Non-Sensitive, and those designated ADP II, for which approval to hire the Foreign National employee has been granted by officials listed in AR 380-67, Appendix F, Paragraph F-2. AR 380-67, Paragraph 3-608 requires pre-employment checks. Before employment, each foreign national must have a favorable National Agency Check or host country equivalent. Should the foreign national be hired prior to the completion of the security check, the employment contract shall state that retention in the position is contingent upon completion of a favorable security screening.

#### **H.10.12 Badges**

Corporate Identification – Contractor personnel will be required to wear and clearly display an identification badge with their full name and corporate affiliation at all times while performing Government-site duties and while at TDY locations on official business.

Common Access Card (CAC) – Contractor personnel will be required to obtain a CAC. Contractor personnel must obtain a functioning CAC that provides access to the assigned government duty location.

#### **H.10.13 Personnel Items**

The Contractor is considered as ‘Emergency Essential Personnel, Department of the Army Civilian’ in connection with ‘Continuation of Essential DOD Contractor Services during crises.’ This language will allow Contractor personnel to receive CAC cards annotated per the Geneva Convention and therefore to move freely between Kuwait, Iraq, and Afghanistan without reapplying for a Visa.

The contractor shall ensure compliance with the provisions set forth below. For purposes of this clause, the Government will designate a Trusted Agent (TA), and the contractor is required to designate a Facility Security Officer (FSO), for this contract. The Government reserves the right to amend or supplement these provisions pursuant to the Changes clause in the contract.

In-processing Requirements. Contractor personnel are prohibited from performing services under this contract absent compliance with the in-processing requirements set forth below. For every contractor employee, the FSO shall provide the following information to the TA for input into the DEERS/RAPIDS System.

- (a) Last Name
- (b) First Name
- (c) Middle Name
- (d) Social Security Number
- (e) Date of Birth
- (f) E-mail Address (may be either the e-mail address of the incoming individual or the FSO).

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The DEERS/RAPIDS Systems will send a notice to the e-mail address provided in accordance with the above requirement in which the incoming individual's user ID and password are provided. In the event the e-mail message is sent to the FSO, the FSO shall notify the incoming individual of the user ID and password.

The incoming individual shall log into the DEERS/RAPIDS System, and submit an application for acceptance into the System, using the user ID and password provided. The incoming individual must have an Army Knowledge Online (AKO) account in order to submit the application.

The application will be accepted, returned, or rejected by the TA. Notice as to whether the application has been accepted, returned or rejected will be provided to the individual's e-mail address provided above, normally within 48 hours after submission. If the application is returned or rejected, the individual shall contact the TA and comply with the TA's guidance to attempt to correct and resolve the issues.

Upon approval of the application, the incoming individual shall receive an e-mail sent to the address above that the CAC application was approved and to proceed to the Verifying Office (VO) with two photo IDs to obtain a Common Access Card (CAC). For CAC issuance, a DD2842 must be completed and taken by the individual with two forms of picture ID. The e-mail will contain a URL to download the form. Acceptable forms of ID are: Driver's License, Social Security Card, Military ID, Contractor Company ID with picture and expiration date, VISA charge card with picture imprinted, and passport.

Individuals working for MC4 shall contact the MC4 PMO Trusted Agent Security Manager (TASM) for processing. The name and location of the MC4 TASM and Verification Official (VO) is:

Ms. Julie Karl  
Medical Communications for Combat Casualty Care  
1545 Porter Street  
Fort Detrick, MD  
Phone: (b) (6)  
Email

The Alternate TASM/VO is Ms. Pam Healy, [pamela.w.healy.civ@mail.mil](mailto:pamela.w.healy.civ@mail.mil)

Revalidation Requirements – The TA is required to revalidate all contractor personnel, in the DEERS/RAPIDS System, every 6 months. In the event revalidation is denied, the CAC credentials shall be revoked and the Card will not be useable to login.

- Out-processing Requirements – When a contractor employee's performance under this contract ceases, the contractor or FSO shall provide written notice to the TA. The TA will remove the employee from the DEERS/RAPIDS System. The contractor shall also ensure that the individual's CAC is turned in to the Government in accordance with MC4's out-processing procedures.

#### **H.10.14 Interactions and Supervision**

The Contractor shall adequately supervise their personnel. The task/project leader shall discuss and plan workload and job scheduling priorities with the Client Representative. The Client Representative will provide technical guidance to the Contractor to meet the mission of the client agency. There will be no direct supervision of the Contractor's employees by the Government. The task/project leader shall ensure contractor personnel perform professionally and provide deliverables in a timely, comprehensive manner. The task/project leader shall also ensure contractor employees are aware of, understand, and

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abide by client agency established rules, regulations, and practices. All contractor key personnel shall have excellent written and oral skills and be familiar with the DoD Systems Acquisition Processes.

#### **H.10.15 Section 508 Requirement**

All Electronic and Information Technology (EIT) procured through this Statement of Work/Bill of Materials and any resulting contract, task order, delivery order, or purchase order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.access-board.gov/sec508/508standards.htm> - Part 1194.

#### **H.10.16 Acceptable Skill Level Variation in Severable Labor Hour and Time and Material Orders/Contracts**

The Contractor may exceed the total number of labor hours per awarded skill level per base or option period, to a limit of 15% as long as the total task order obligated dollar amount per that base or option period is not exceeded, and as long as the contractor maintains an acceptable level of performance throughout the required period of performance. The contractor is not authorized to add new skill level categories or vary between levels within the same labor category without approval of the Government, formalized in a signed modification by the Contracting Officer.

#### **H.11 SPECIAL PROVISIONS RELATING TO ASSIGNMENT IN KOREA**

- Invited Contractor or Technical Representative Status under U.S. – Republic of Korea (ROK) Status of Forces Agreement (SOFA) [USFK Reg 700-19]
- Continuance of Performance During Any State of Emergency in the Republic of Korea (ROK) [USFK Reg 700-19]
- Army Personnel Recovery Program (APRP) USFK Reg 525-40 and AK Reg 95-33 [see <http://www-hr.korea.army.mil>]

##### **H.11.1 INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)**

Invited contractor and TR status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by USFK Reg 700-19.

- a. Invited contractor or TR status under the SOFA is subject to the written approval of ACofS, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.
- b. The contracting officer will coordinate with HQ USFK, ACofS, Acquisition Management (FKAQ), IAW FAR 25.8, and USFK Reg 700-19. The ACofS, Acquisition Management will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.
- c. Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Regulation 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistic support privileges are provided on an as-available basis to properly authorized individuals.

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- d. The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.
  - e. The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK Labor Law and USFK Regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.
  - f. The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees, and their dependents for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.
  - g. Invited contractors and technical representatives agree to cooperate fully with the USFK sponsoring agency and RO on all matters pertaining to logistic support. In particular, contractors will provide the assigned sponsoring agency prompt and accurate reports of changes in employee status as required by USFK Regulation 700-19.
  - h. Except for contractor air crews flying Military Airlift missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.
  - i. Invited contractor and technical representative status may be withdrawn by USFK/FKAQ upon:
    - (1) Completion or termination of the contract
    - (2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces
    - (3) Determination that the contractor or its employees are engaged in practices illegal in the ROK or are violating USFK regulations
  - j. It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA Status for reasons outlined in USFK Reg 700-19, paragraphs 2-6a through 2-6c above shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. or USFK.

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(End of Clause)

#### **H.11.2 CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY IN THE REPUBLIC OF KOREA (ROK)**

The Government may direct the contractor to perform in support of a war, contingency, or exercise, as provided by law or defined by the applicable Service Component Command. Additionally, the Contractor shall be responsible for performing all functions of this contract during any declaration by the U.S. or Korea, of a state of emergency, or during internal strife, rioting, civil disturbances, or perils of any other type until released by the Contracting Officer. Contractor personnel under this contract are considered emergency essential civilians (EEC) unless designated otherwise by the Contracting Officer.

For all EEC personnel, the contractor shall identify those employees having a U.S. military mobilization recall commitment. The contractor shall submit to the Contracting Officer adequate plans for replacing those employees IAW DOD Directives 1200.7 and 1352.1. The contractor is responsible for identifying those Korean Citizen employees having a mobilization or military recall commitment. The contractor shall submit to the Contracting Officer either Republic of Korea approved exemptions for the identified employees or adequate plans for continuing performance of the contract in the U.S. and/or ROK employees' absence.

During time of war, contingency, exercise or crisis, contractor personnel will remain attached to the headquarters, USFK for management purposes in theater. USFK/FKAQ is the responsible office for all Invited Contractors covered by the U.S. – R.O.K. Status of Forces Agreement. The contractor shall ensure that all contractor employees will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

The contractor shall comply, and shall ensure that all deployed employees and agents comply, with pertinent Department of Army and Department of Defense directives, policies, and procedures, as well as federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The Contracting Officer will resolve disputes.

The contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

The contracting officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative. The contractor will replace employees within 72 hours, or as directed by the contracting officer, at contractor expense, if the employee is to be removed or departs an area of operations without permission.

Before deployment, the contractor shall ensure that each contractor employee completes a DD Form 93 (Record of Emergency Data Card), and returns the completed form to the contracting officer's representative or designated government official.

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The contractor shall report its employees entering and leaving the area of operations IAW theater policies (U.S. Invited Contractors see USFK Reg 700-19) or as directed by the Contracting Officer or his/her designated representative. Additionally, the contractor shall report its employees in the area of operations by name and by location as required by theater policies.

The contractor will brief its employees regarding the potential danger, stress, physical hardships and field living conditions. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

This clause does not define the obligations of the Government to provide logistic support to the contractor personnel. Government logistic support to contractor personnel is not contained within the scope of this contract unless otherwise noted. Government obligations to contractors during such circumstances are defined in DODI 3020.37 (Continuation of Essential DOD Contractor Services during Crisis); U.S. Forces Korea Regulations, SOFA provisions, Agency Supplements and Regulations.

The Contracting Officer will discern any additional GFE, GFP or supplies necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer.

(END OF CLAUSE)

The Army's Personnel Recovery Program (APRP) for contractors in Korea is a requirement of this task when the contractor's work (including subcontractor effort) includes or involves travel to Korea. The contractor agrees to abide by the following regulations which are hereby incorporated into the task order: (1) USFK Regulation 525-40 entitled "Personnel Recovery Procedures" and (2) AK Regulation 95-33 entitled "Personnel Recovery (PR) Operations." A copy of both regulations can be accessed at the following website: <http://www-hr.korea.army.mil> under the Programs and Policies link, "Publications/Forms/FOIA/Staff Directories," the "Regulations" tab.

#### **H.11.3 AFGHANISTAN and IRAQ- MC4 TECHNICAL SERVICE TEAM (TST) ROLES AND RESPONSIBILITIES**

- i) The MC4 TST serves as the third line of support after Tiers 1 & 2 have exhausted their resources in troubleshooting system problems. MC4 TST personnel are subject matter experts regarding the maintenance, repair, upgrade, and training of MC4 systems. The MC4 TST provides support 24 hours a day, 7 days a week for emergencies and throughout the standard workday for routine problems. MC4 TST personnel facilitate the autonomy of MTFs in the operation, maintenance, repair, and replacement of their MC4 systems. The MC4 TST will assist the MTF with training personnel on both the technical administration of MC4 systems and user level functionality (i.e. the use of AHLTA-T, TC2, etc.).
- ii) A representative from the MC4 TST will travel to each Medical Treatment Facility (MTF) in the AO as frequently as possible. These visits are designed to address any technical or training needs a ULA or medical personnel may have. Scheduled visits are difficult to maintain for a number of limiting factors. The MC4 TST will contact the facility to schedule routine site visits. Priorities will be Level III, II, and I, followed by severity of the issue.



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iii) Sustainment - System Administrator Support- Delivers professional, timely, and courteous sustainment System Administration services that are effective with respect to technical competence in maintenance, trouble shooting, and customer support for MC4 system end users. Leased vehicles will be utilized when available on larger bases where MC4 personnel are based and when on site to meet mission and contract requirements as listed below.

- Provides timely response to user network problems with MC4 systems
- Provides timely resolution or escalation of problem commensurate with environmental conditions
- Provides courteous, professional, technically competent service.

The mean time to make first contact after trouble report is within the following schedule:

- Emergency Requirements - 30 minutes
- Urgent Requirements - 90 minutes
- Routine Requirements - 120 minutes

Respond to trouble reports/calls within the following schedule:

- Emergency Requirements - 60 minutes
- Urgent Requirements - 120 minutes
- Routine Requirements - 240 minutes
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The meantime to resolve or escalate the problem is within the following schedule 50% of the time:

- Emergency Requirements - 4 hours
- Urgent Requirements 8 hours
- Routine Requirements - 16 hours

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## SECTION I - CONTRACT CLAUSES

NOTE: Section I of the Contractor's Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

**I.1 FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) SOLICITATION CLAUSES** (Reference: <http://www.arnet.gov/far/>)

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	(SEP 2007)
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	(SEP 2007)
52.204-25	52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	(AUG 2019)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA – MODIFICATIONS	(OCT 2010)
52.217-5	EVALUATION OF OPTIONS	(JUL 1990)
52.217-8	OPTION TO EXTEND SERVICES Fill-In Date: _30 days;_ 60 days; 60 months	(NOV 1999)
52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT Fill in Dates: 30 days, 60 days.	(MAR 2000)
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	(JUL 2013)
52.222-25	AFFIRMATIVE ACTION COMPLIANCE	(APR 1984)
52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	(AUG 2013)
52.224-1	PRIVACY ACT NOTIFICATION	(APR 1984)
52.224-2	PRIVACY ACT	(APR 1984)
52.227-14	RIGHTS IN DATA GENERAL	(MAY 2014)
52.227-16	ADDITIONAL DATA REQUIREMENTS	(JUN 1987)
52.227-17	RIGHTS IN DATA SPECIAL WORKS	(DEC 2007)
52.227-21	TECHNICAL DATA DECLARATION REVISION AND WITHHOLDING OF PAYMENT – MAJOR SYSTEMS	(DEC 2007)
52.228-3	WORKERS COMPENSATION INSURANCE (DEFENSE BASE ACT)	(APR 1984)
52.228-4	WORKERS COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	(APR 1984)
52.232-18	AVAILABILITY OF FUNDS	(APR 1984)
52.232-22	LIMITATION OF FUNDS	(APR 1984)

53.237-3	CONTINUITY OF SERVICES	(JAN 1991)
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	(JUL 2013)
52.245-1	GOVERNMENT PROPERTY	(JUN 2007)
52.246-2	INSPECTION OF SUPPLIES-FIXED PRICE	(AUG 1996)
52.246-4	INSPECTION OF SERVICES-FIXED PRICE	(AUG 1996)
52.246-6	INSEPTION OF SERVICES-TIME AND MATERIALS AND LABOR HOUR	(MAY 2001)
52.246-8	INSEPTION OF SERVICES-COST REIMBURSEMENT	(MAY 2001)
52.246-25	LIMITATION OF LIABILITY-SERVICES	(FEB 1997)
52-248-1	VALUE ENGINEERING	(OCT 2010)
52.251-1	AUTHORIZATION TO USE GOVERNMENT SUPPLY SOURCES	(APR 2012)

**I.2 DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENTS (DFARS) CLAUSES INCORPORATED BY REFERENCE**

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
252.204-7004	ALTERNATE A CENTRAL CONTRACTOR REGISTRATION	(MAY 2013)
252.225-7040	CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES	(MAY 2014)
252.225-7043	ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES	(MAR 2006)
252.227-7013	RIGHTS IN TECHNICAL DATA - NONCOMMERCIAL ITEMS	(JUN 2013)
252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	(MAY 2013)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	(JUN 2011)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS -COMPUTER SOFTWARE	(SEP 2011)
252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	(JUN 1995)
252.228-7003	CAPTURE AND DETENTION	(DEC 1991)
252.232-7007	LIMITATION OF GOVERNMENT'S OBLIGATION	(APR 2014)
252.246-7001	WARRANTY OF DATA	(DEC 1991)

**I.3 DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENTS (DFARS) CLAUSES INCORPORATED IN ITS ENTIRETY**

**252.239-7000: Protection Against Compromising Emanations**

a) The Contractor shall provide or use only information technology, as specified by the Government, that has been accredited to meet the appropriate information assurance requirements of-

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- (1) The National Security Agency National TEMPEST Standards (NACSEM No. 5100 or NACSEM No. 5100A, Compromising Emanations Laboratory Test Standard, Electromagnetics (U)); or
    - (2) Other standards specified by this contract, including the date through which the required accreditation is current or valid for the contract.
  - (b) Upon request of the Contracting Officer, the Contractor shall provide documentation supporting the accreditation.
  - (c) The Government may, as part of its inspection and acceptance, conduct additional tests to ensure that information technology delivered under this contract satisfies the information assurance standards specified. The Government may conduct additional tests-
    - (1) At the installation site or contractor's facility; and
    - (2) Notwithstanding the existence of valid accreditations of information technology prior to the award of this contract.
  - (d) Unless otherwise provided in this contract under the Warranty of Supplies or Warranty of Systems and Equipment clause, the Contractor shall correct or replace accepted information technology found to be deficient within 1 year after proper installations.
    - (1) The correction or replacement shall be at no cost to the Government.
    - (2) Should a modification to the delivered information technology be made by the Contractor, the 1-year period applies to the modification upon its proper installation.
    - (3) This paragraph (d) applies regardless of f.o.b. point or the point of acceptance of the deficient information technology.

**252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)**

- (a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—
    - (1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and
    - (2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.
  - (b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.
  - (c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.
- (End of clause)

**252.209-7999 Representation by Corporations Regarding Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law (Deviation 2012-O0004) (Jan 2012)**

- (a) In accordance with section 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-
  - (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or department of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

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- (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

- (1) It is ☐ is not ☒ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

- (2) It is ☐ is not ☒ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

#### **252.225-7043, Antiterrorism/Force Protection for Defense Contractors outside the US.**

Anti-Terrorism, Awareness & Training Requirements:

All contractor employees, to include subcontractor employees, requiring access to Army installations, facilities and controlled access areas shall complete AT Level I awareness training within 90 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee, to the COR or to the contracting officer, if a COR is not assigned, within 90 calendar days after completion of training by all employees and subcontractor personnel. AT Level I awareness training is available at the following website:

<https://atlevel1.dtic.mil/at>.

US based contractor employees and associated sub-contractor employees to make available and to receive government provided area of responsibility (AOR) specific AT awareness training as directed by AR 525-13. Specific AOR training content is directed by the combatant commander with the unit ATO being the local point of contact.

#### **52.228-3 WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (JUL 2014)**

(a) The Contractor shall

(1) Before commencing performance under this contract, establish provisions to provide for the payment of disability compensation and medical benefits to covered employees and death benefits to their eligible survivors, by purchasing workers' compensation insurance or qualifying as a self-insurer under the Longshore and Harbor Workers' Compensation Act ([33 U.S.C. 932](#)) as extended by the Defense Base Act ([42 U.S.C. 1651](#), et seq.), and continue to maintain provisions to provide such Defense Base Act benefits until contract performance is completed;

(2) Within ten days of an employee's injury or death or from the date the Contractor has knowledge of the injury or death, submit Form LS-202 (Employee's First Report of Injury or Occupational Illness) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act ([33 U.S.C. 930\(a\)](#), 20 CFR 702.201 to 702.203);

(3) Pay all compensation due for disability or death within the time frames required by the Longshore and Harbor Workers' Compensation Act ([33 U.S.C. 914](#), 20 CFR 702.231 and 703.232);

(4) Provide for medical care as required by the Longshore and Harbor Workers' Compensation Act ([33 U.S.C. 907](#), 20 CFR 702.402 and 702.419);

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(5) If controverting the right to compensation, submit Form LS-207 (Notice of Controversion of Right to Compensation) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act ([33 U.S.C. 914](#)(d), 20 CFR 702.251);

(6) Immediately upon making the first payment of compensation in any case, submit Form LS-206 (Payment Of Compensation Without Award) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act ([33 U.S.C. 914](#)(c), 20 CFR 702.234);

(7) When payments are suspended or when making the final payment, submit Form LS-208 (Notice of Final Payment or Suspension of Compensation Payments) to the Department of Labor in accordance with the Longshore and Harbor Workers' Compensation Act ([33 U.S.C. 914](#)(c) and (g), 20 CFR 702.234 and 702.235); and

(8) Adhere to all other provisions of the Longshore and Harbor Workers' Compensation Act as extended by the Defense Base Act, and Department of Labor regulations at 20 CFR Parts 701 to 704.

(b) For additional information on the Longshore and Harbor Workers' Compensation Act requirements see <http://www.dol.gov/owcp/dlhwc/lbdba.htm>.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts to which the Defense Base Act applies.

## **252.225-7995 CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2015-O0009)(JAN 2015)**

(a) *Definitions.* As used in this clause—

“Combatant Commander” means the Commander of the United States Central Command Area of Responsibility.

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Non-CAAF” means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are

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permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) *General.*

(1) This clause applies to both CAAF and non-CAAF when performing in the United States Central Command (USCENTCOM) Area of Responsibility (AOR)

(2) Contract performance in USCENTCOM AOR may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.

(4) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(5) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while

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supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized.

(3) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the USCENTCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USCENTCOM AOR under this contract.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in the USCENTCOM AOR are familiar with and comply with, all applicable—

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that CAAF and non-CAAF are aware—

(i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses



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under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or [www.dodig.mil/HOTLINE/index.html](http://www.dodig.mil/HOTLINE/index.html). Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to—

(A) Hold their own identity or immigration documents, such as passport or driver's license;

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- (B) Receive agreed upon wages on time;
  - (C) Take lunch and work-breaks;
  - (D) Elect to terminate employment at any time;
  - (E) Identify grievances without fear of reprisal;
  - (F) Have a copy of their employment contract in a language they understand;
  - (G) Receive wages that are not below the legal in-country minimum wage;
  - (H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
  - (I) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

- (i) All required security and background checks are complete and acceptable.
- (ii) All CAAF deploying in support of an applicable operation—
  - (A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;
  - (B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and
  - (C) Have received all required immunizations as specified in the contract.
    - (1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.
    - (2) All other immunizations shall be obtained prior to arrival at the deployment center.
    - (3) All CAAF and selected non-CAAF, as specified in the statement of work, shall bring to the USCENTCOM AOR a copy of the Public Health Service Form 791, "International Certificate of Vaccination" that shows vaccinations are current.

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(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USCENTCOM AOR and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.

(v) All deploying personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all CAAF. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

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(v) Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(vi) Such employees will be provided victim and witness protection and assistance.

(f) *Processing and departure points.* CAAF shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a designated reception site (DRS) upon arrival at the deployed location. The DRS will validate personnel accountability, ensure that specific USCENTCOM AOR entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system to enter and maintain data for all Contractor employees covered by this clause, following the procedures in paragraph (g)(3) of this clause.

(2) Upon becoming an employee under this contract, the Contractor shall enter into SPOT, and shall continue to use SPOT web-based system to maintain accurate, up-to-date information throughout the employment in the AOR. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the employment in the AOR with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT business rules.<sup>1</sup>

(i) In all circumstances, this includes any personnel performing private security functions and CAAF.

(ii) For personnel other than those performing private security functions and CAAF, this requirement excludes anyone—

(A) Hired under contracts valued below the simplified acquisition threshold;

(B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or

(C) Who, while afloat, are tracked by the Diary message Reporting System.

(3) Follow these steps to register in and use SPOT:

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<sup>1</sup> Hyperlink to <http://www.acq.osd.mil/log/PS/spot.html>

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(i) SPOT registration requires one of the following login methods:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate; or

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval.

**(ii) To register in SPOT:**

(A) Contractor company administrators should register for a SPOT account at <https://spot.dmdc.mil>; and

(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.

(iii) Upon approval, all users will access SPOT at <https://spot.dmdc.mil/>.

(iv)(A) Refer SPOT application assistance questions to the Customer Support Team at—

(1) Phone: 703-578-5407, DSN 312-698-5407; or

(2) Email: [dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil](mailto:dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil).

(B) Refer to the SPOT OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for additional training resources and documentation regarding registration for and use of SPOT.

**(h) Contractor personnel.**

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

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(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the USCENTCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922;

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition;

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(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENTCOM AOR.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the USCENTCOM AOR whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENTCOM AOR.

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## **252.225-7997 CONTRACTOR DEMOBILIZATION (DEVIATION 2013-O0017) (AUGUST 2013)**

(a) Generally, the Contractor is responsible for demobilizing all of its personnel and equipment from the Afghanistan Combined Joint Operations Area (CJOA).

(b) *Demobilization plan.* The Contractor shall submit a demobilization plan to the Contracting Officer for approval a minimum of 120 calendar days prior to the end of the current contract performance period or as otherwise directed by the Contracting Officer. Upon acceptance of the demobilization plan by the Contracting Officer, the demobilization plan becomes a material part of the contract and the Contractor agrees to fully perform its demobilization in accordance with that plan. The demobilization plan shall address the items specified in this clause and must demonstrate the Contractor's plans and ability to remove its personnel and equipment from the CJOA and to return Government property no later than 30 days after the expiration of the current period of performance.

(c) *Demobilization plan implementation.* Every 30 calendar days after incorporation of the plan into the contract, or as otherwise directed by the Contracting Officer, the Contractor shall provide written information to the Contracting Officer and Contracting Officer Representative that addresses the Contractor's progress in implementing the plan. The Contractor shall continue to provide the information in the preceding sentence until the Contractor has completely and properly demobilized. If the Contracting Officer or Contracting Officer Representative identifies deficiencies with the plan, as approved, or with the implementation of that plan, the Contractor shall submit a corrective action plan (CAP) to those officials within five calendar days to remedy those deficiencies. The Contracting Officer shall review the CAP within five calendar days to determine whether the CAP is acceptable. Upon approval by the Contracting Officer, the CAP becomes a material part of the demobilization plan.

(d) *Plan contents*

(1) The plan shall identify the method of transportation (air, ground) the Contractor intends to use to remove its personnel and equipment from the CJOA and whether that method of transportation is Government or Contractor-furnished. If Government-furnished transportation is authorized, the plan must identify the contract term or condition which authorizes Government transportation of the personnel and equipment associated with this contract.

(2) The plan shall identify the number of Contractor personnel to be demobilized by category (U.S. citizens, Third Country Nationals (TCN), Local Nationals (LN)) and, for U.S. and TCN personnel, identify the point of origin or home country to which they will be transported and the timeline for accomplishing that objective. If U.S. or TCN employees have authorization to remain in the CJOA after completion of demobilization, the plan shall identify the name each individual, their nationality, their location in the CJOA, and provide a copy of the authorization. The plan shall also identify whether the Contractor needs the Contracting Officer to extend the Letters of Authorization (LOA) for any Contractor personnel to execute the demobilization plan.

(3) The plan shall identify all Contractor equipment and the timeline for accomplishing its demobilization. The Contractor shall identify all equipment, whether or not it is covered by CJTSCC Acquisition Instruction Clause "Inbound / Outbound Cargo and Contractor Equipment Census." The plan



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shall also specify whether the Contractor intends to leave any equipment in the CJOA, a list of all such equipment, including its location, and the reason(s) therefor.

(4) The plan shall identify all Government property provided or made available to the Contractor under this contract or through any separate agreement or arrangement (e.g., Installation Mayors, Garrison Commanders). The plan shall also identify the timeline for vacating or returning that property to the Government, including proposed dates for conducting joint inspections.

*(e) Demobilization requirements:*

(1) The Contractor shall demobilize and return its personnel to their point of origin or home country according to the approved demobilization plan.

(2) The Contractor is not authorized to use Government-furnished transportation unless specifically authorized in this contract.

(3) The Contractor may request an extension of the LOAs only for those Contractor personnel whose presence is required to execute the approved demobilization plan. The Contractor shall submit its request no later than 30 calendar days prior to the expiration of the current period of performance. LOAs may only be extended for a period up to 30 calendar days after expiration of the current performance period. The request shall contain the following information:

(i) The names of each individual requiring an extension.

(ii) The required extension period.

(iii) The justification for each extension (e.g., the specific function(s) the individual will perform during the demobilization period). The Contractor is not entitled to any additional compensation if LOAs are extended.

(4) The Contractor shall close out their employees deployments with the proper status entered into the Synchronized Pre-Deployment Operational Tracker (SPOT) database (e.g. active, redeployed, no-shows, killed, injured) within 72 hours of their employee's re-deployment and, if applicable, release their personnel in SPOT.

(5) All Contractor equipment that is lost, abandoned or unclaimed personal property that comes into the custody or control of the Government after the demobilization period has ended may be sold or otherwise disposed of in accordance with 10 U.S.C. section 2575. Notwithstanding the previous sentence and the Government's authority under 10 U.S.C. section 2575, the Government may exercise any other contractual rights for the Contractor's failure to perform in accordance with its demobilization plan.

(6) If the Contractor waives its interest to all lost, abandoned or unclaimed personal property, the Contractor may still be liable for all costs incurred by the Government to remove or dispose of the abandoned property.

(7) The Government may dispose of any and all lost, unclaimed, or abandoned personal property in accordance with 10 U.S.C. section 2575.

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(8) The Contractor shall return all Government property provided or made available under this contract or through any separate agreement. The Contractor shall report all lost or damaged Government property in accordance with DFARS 52.245-1(h) unless other procedures are identified in the contract or separate agreement. If the Government inspects the property and finds that damages or deficiencies have not been reported by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies or replace the loss.

(9) The Contractor is liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the Government in returning a Government facility to its original condition. If damages or deficiencies are discovered during the inspection of said facility, the Contractor shall make the necessary repairs or corrections and then notify the Installation Mayor, Garrison Commander, or their designees to arrange for a re-inspection of the facility. If the Installation Mayor or Garrison Commander inspects the facility and finds that damages or deficiencies have not been repaired or corrected by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies.

(10) The Contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges to the local Access Control Badging Office for de-activation and destruction according to the approved demobilization plan. The Contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If an employee's badge is not returned, the Contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the United States. Failure to comply with these requirements may result in delay of final payment.

(f) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

## **252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)**

(a) *Definitions.* As used in this clause—

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area Workflow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

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(4) "Receiving report" means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

#### **252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-O0020) (SEP 2014)**

(a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed as a prohibited/restricted source in the System for Award Management at [www.sam.gov](http://www.sam.gov).

(c) The Head of the Contracting Activity (HCA) has the authority to—

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(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

**252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2015-O0013) (MAR 2015)**

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not—

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

**5152.225-5902 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE IMITATIONS (AFGHANISTAN)(JUN 2015)**

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI  $\geq$  40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly

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diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixer placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 11 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2012.html> (change fiscal year as applicable).

#### **5152.225-5904 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2014)**

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25<sup>th</sup> day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.

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(6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-00004.

**5152.225-5907 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (JUN 2015)**

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey.

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractor's medical provider or local economy provider who will look for interval changes from prior CXR's and review any changes in the symptom survey.

(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

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(2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment/isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

#### **5152.225-5908 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (JUN 2015)**

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: Bagram Airfield (BAF) - 6 personnel. 2. Hamid Karzai International Airport (HKIA) in Kabul - 2 personnel. When contractor employees are in transit all checked blocks are considered authorized.

##### U.S. Citizens

<input checked="" type="checkbox"/> APO/FPO/MPO/DPO/ Postal Services	<input checked="" type="checkbox"/> DFACs	<input checked="" type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon	<input checked="" type="checkbox"/> Excess Baggage	<input checked="" type="checkbox"/> MILAIR
<input checked="" type="checkbox"/> Billeting	<input checked="" type="checkbox"/> Fuel Authorized	<input checked="" type="checkbox"/> MWR
<input checked="" type="checkbox"/> CAAF*	<input checked="" type="checkbox"/> Govt Furnished Meals	<input checked="" type="checkbox"/> Resuscitative Care
<input checked="" type="checkbox"/> Controlled Access Card (CAC)	<input checked="" type="checkbox"/> Military Banking	<input checked="" type="checkbox"/> Transportation
<input type="checkbox"/> Badge	<input type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input checked="" type="checkbox"/> Commissary	<input checked="" type="checkbox"/> Military Exchange	<input type="checkbox"/> None

- 
- |                                                       |                                                   |
|-------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Dependents Authorized        | <input type="checkbox"/> Embassy Housing, Meals** |
| <input type="checkbox"/> Embassy Clinic–Afghanistan** | <input type="checkbox"/> Embassy Air**            |

Third-Country National (TCN) Employees

- |                                                       |                                                       |                                                        |
|-------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> N/A                          | <input checked="" type="checkbox"/> DFACs             | <input type="checkbox"/> Mil Issue Equip               |
| <input type="checkbox"/> Authorized Weapon            | <input checked="" type="checkbox"/> Excess Baggage    | <input checked="" type="checkbox"/> MILAIR             |
| <input checked="" type="checkbox"/> Billeting         | <input type="checkbox"/> Fuel Authorized              | <input type="checkbox"/> MWR                           |
| <input type="checkbox"/> CAAF*                        | <input type="checkbox"/> Govt Furnished Meals         | <input checked="" type="checkbox"/> Resuscitative Care |
| <input type="checkbox"/> Controlled Access Card (CAC) | <input type="checkbox"/> Military Banking             | <input type="checkbox"/> Transportation                |
| <input type="checkbox"/> Badge                        | <input type="checkbox"/> Military Clothing            | <input type="checkbox"/> All                           |
| <input type="checkbox"/> Commissary                   | <input checked="" type="checkbox"/> Military Exchange | <input type="checkbox"/> None                          |
| <input type="checkbox"/> Dependents Authorized        |                                                       |                                                        |

Local National (LN) Employees

- |                                                       |                                               |                                                        |
|-------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> N/A                          | <input checked="" type="checkbox"/> DFACs     | <input type="checkbox"/> Mil Issue Equip               |
| <input type="checkbox"/> Authorized Weapon            | <input type="checkbox"/> Excess Baggage       | <input type="checkbox"/> MILAIR                        |
| <input type="checkbox"/> Billeting                    | <input type="checkbox"/> Fuel Authorized      | <input type="checkbox"/> MWR                           |
| <input type="checkbox"/> CAAF*                        | <input type="checkbox"/> Govt Furnished Meals | <input checked="" type="checkbox"/> Resuscitative Care |
| <input type="checkbox"/> Controlled Access Card (CAC) | <input type="checkbox"/> Military Banking     | <input type="checkbox"/> Transportation                |
| <input type="checkbox"/> Badge                        | <input type="checkbox"/> Military Clothing    | <input type="checkbox"/> All                           |
| <input type="checkbox"/> Commissary                   | <input type="checkbox"/> Military Exchange    | <input type="checkbox"/> None                          |
| <input type="checkbox"/> Dependents Authorized        |                                               |                                                        |

\* CAAF means Contractors Authorized to Accompany Forces.

\*\* Applies to US Embassy Life Support in Afghanistan

**SPECIAL NOTE – US Embassy Afghanistan Life Support:** The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the contracting officer.

(End of Clause)

**5152.225-5914 COMMODITY SHIPPING INSTRUCTIONS (AFGHANISTAN) (AUG 2011)**

(a) **USFOR-A FRAGO 10-200.** United States Forces Afghanistan (USFOR-A) has directed that all shipments into and out of the Combined Joint Operations Area - Afghanistan (CJOA-A) be coordinated through the Defense Transportation System (DTS) in order to expedite the customs clearance process and facilitate the use of in-transit visibility for all cargo in the CJOA-A.

(b) **Information regarding the Defense Transportation System (DTS).** For instructions on shipping commodity items via commercial means using DTS, see the following websites:

1. Defense Transportation Regulation – Part II Cargo Movement - Shipper,



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Trans-shipper, and Receiver Requirements and Procedures:  
[http://www.transcom.mil/dtr/part-ii/dtr\\_part\\_ii\\_203.pdf](http://www.transcom.mil/dtr/part-ii/dtr_part_ii_203.pdf)

2. Defense Transportation Regulation – Part II 4 Cargo Movement – Cargo  
Routing and Movement: [http://www.transcom.mil/dtr/part-ii/dtr\\_part\\_ii\\_202.pdf](http://www.transcom.mil/dtr/part-ii/dtr_part_ii_202.pdf)

3. Defense Transportation Regulation – Part V - Department of Defense Customs and Border  
Clearance Policies and Procedures: [http://www.transcom.mil/dtr/part-v/dtr\\_part\\_v\\_512.pdf](http://www.transcom.mil/dtr/part-v/dtr_part_v_512.pdf)

**(c) Responsibilities of the vendor carrier representative, shipping expediter, and/or customs broker:**

1. Afghanistan Import Customs Clearance Request Procedures: The carrier, shipping expediter, and/or customs broker is responsible for being knowledgeable about the Afghan Customs Clearance Procedures.
2. Status of Customs Clearance Requests: All inquiries regarding the status of a customs clearance request prior to its submission to Department of Defense (DoD) Customs and after its return to the carrier representative or shipping expediter should be directed to the carrier or shipping agent.
3. Customs Required Documents: The carrier representative or shipping expediter is required to provide the DoD Contracting Officer Representative (COR) with all documentation that will satisfy the requirements of the Government of the Islamic Republic of Afghanistan (GIROA).

**(d) Required Customs Documents:** Documents must be originals (or copies with a company stamp). Electronic copies or photocopied documents will not be accepted by GIROA. The carrier is responsible for checking the current requirements for documentation with the Afghanistan Customs Department (ACD) as specified by the U.S. Embassy Afghanistan's SOP for Customs Clearance Requests Operations (<http://trade.gov/static/AFGCustomsSOP.pdf>) and paragraph 4 below.

1. The U.S. Ambassador Afghanistan diplomatic note guarantees that the U.S. Government (USG) shipments are exempt from Afghanistan Customs duties and taxes. USG shipments do not provide commercial carriers with the authority to unnecessarily delay shipments or holdover shipments in commercial storage lots and warehouses while en route to its final destination. The U.S. Embassy expects that shipments will be expedited as soon as customs clearance paperwork is received from the respective GIROA officials.

2. Imports: Documentation must list the year, make, model, and color of the commodity, the commodity Identification Number (if applicable) and for vehicles, the Engine Block Number. The following documentation is required for all import shipments:

- a. An original Customs Clearance Request (CCR) prepared by the COR in accordance with Afghanistan customs guidance referenced in paragraph 4 below.
- b. Bills of Lading (for shipments by sea), Airway Bills (for shipments by air) or Commodity Movement Request (CMRs) (for overland shipments). In the consignee block, type in "US Military". This will help the Afghan Customs officials to recognize that the shipment belongs to the US Military and, therefore, the shipment is subject to tax exemption provisions as specified under the current Diplomatic Note or Military Technical Agreement (MTA).
- c. Shipping Invoices.
- d. Packing Lists. Required only if the shipping invoice does not list the cargo.

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- e. An Afghan Government Tax Exemption Form (Muaffi Nama) purchased from the Department of Customs and Revenue and prepared in the local language by the carrier representative, shipping agent, or customs broker.
  - f. A Diplomatic Note, prepared by DoD Customs, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions. Please note that DoD Customs is not responsible for registering vehicles.
  - g. Commercially-owned equipment such as vehicles, construction machinery or generators that are leased and imported to Afghanistan for the performance of a USG contract may be subject to taxes and duties as determined by GIRoA. If commercially-owned equipment is imported into Afghanistan in a duty-free status, that duty-free status only applies as long as the equipment is under the exclusive use of the USG contract. If the equipment is released at the end of the contract, applicable GIRoA duties and taxes will apply to the owner if the equipment is not exported from Afghanistan or transferred to another USG contract.
  - h. USG-owned vehicles must be exported at the conclusion of the project period or transferred to another USG entity. Under certain conditions, the USG may transfer equipment or vehicles to GIRoA.

3. Exports: The following documentation is required for all export shipments:

- a. An original CCR prepared by the COR. If COR is not available, the Contracting Officer (KO) will prepare the CCR.
- b. Invoices.
- c. Packing Lists. Required only if the shipping invoice does not list the cargo.
- d. A Diplomatic Note, prepared by the DoD Customs Cell, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions.

4. Customs requirements from the GIRoA may change with little notice. For current detailed instructions on customs guidelines in Afghanistan, refer to “The Instruction for Customs Clearance Request (Import/Export) Operations.” In all cases, the carrier is required to obtain a copy of this document, found at the following link: <http://trade.gov/static/AFGCustomsSOP.pdf>

(e) **Point of contact (POC) for customs issues is the USFOR-A Joint Security Office (JSO) J3** at DSN: 318-449-0306 or 449-0302. Commercial to DSN conversion from the United States is (732) 327-5130, choose option #1, and then dial 88-318 followed by your seven-digit DSN number.

(End of Clause)

**5152.225-5915 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (AFGHANISTAN) (JUN 2014)**

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG

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base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Contracting Fusion Cell as a resource to track or research employee's last known location and/or to view LOA's. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individual's Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0016 entitled "Contractor Demobilization (Afghanistan)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

#### **5152.247-5900 VISIBILITY OF INBOUND/OUTBOUND CARGO AND CONTRACTOR EQUIPMENT CENSUS (AFGHANISTAN) (APR 2012)**

a. Movement and coordination of inbound and outbound cargo in Afghanistan is critical to ensuring an effective drawdown. The contractor shall provide visibility of their inbound cargo and equipment via the Synchronized Pre-deployment Operational Tracker (SPOT) census for their contract. This requirement includes the prime and subcontractor's at all tiers cargo and equipment. The contractor shall report any individual piece of equipment valued at \$50,000 or more. Incoming cargo and equipment census data shall be input 30 days prior to start of performance or delivery of supplies and quarterly thereafter for inbound and outbound equipment.

b. This reporting is required on Rolling Stock (RS), Non Rolling Stock (RNRS), and Twenty foot Equivalent Units (TEU). The following definitions apply to these equipment/cargo categories:

- (1) Rolling Stock (RS): All equipment with wheels or tracks, that is self-propelled, or is un-powered and can be towed by a vehicle on a roadway. Also includes standard trailer mounted equipment such as generators, water purification equipment, and other support equipment with permanent wheels. Specific examples of R/S include Wheeled Armored

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- Vehicles (WAVS), Mine-Resistant Ambush-Protected (MRAP) family of vehicles (FOVS), and Highly Mobile Multipurpose Wheeled Vehicles (HMMWVs).
- (2) Non Rolling Stock (RNRS): All equipment that is not classified as Rolling Stock. Includes equipment that is not trailer-mounted or originally designed to be driven or towed over a roadway.
  - (3) Twenty foot Equivalent Units (TEU): Standard unit for describing a ship's cargo capacity, or a shipping terminal's cargo handling capacity. One TEU represents the cargo capacity of a standard intermodal shipping container, 20 feet long, 8 feet wide, and 8.5 feet high. One TEU is equivalent to 4 QUADCONS and 3 TRICONS. One TEU has an internal volume of 1,166 cubic feet.

c. This data will be used by United States Forces-Afghanistan (USFOR-A) to assist in tracking the drawdown of Afghanistan. The contractor is responsible for movement of their own cargo and equipment. The data provided by contractors is for informational purposes only in order to plan and coordinate the drawdown effort. The Government assumes no responsibility for contractor demobilization except as stated in individual contract terms and conditions.

**CJTSCC Special JCC-I/A CLAUSE 952.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (JAN 2010)**

a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States

federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

#### **CCE 225-4003 Notice of Contractor Responsibility to Host Nation (March 2005)**

This is a non-personal service contract with an individual acting as an independent contractor. As such, the contractor is not an employee of the U.S. Government and it is solely the contractor's responsibility to determine his/her reporting and payment responsibilities under Host Nation tax and labor laws. Status as a member of the U.S. Forces under the NATO SOFA Supplementary Agreement does not in itself relieve the contractor of responsibilities under Host Nation laws. Contractor should consult appropriate authorities and advisors on these matters. Department of Defense military and civilian personnel will not provide advice in these matters. Contractor shall hold harmless the U.S. Government for any liability that may arise from the contractor's noncompliance with Host Nation laws.

#### **JCC-I/A CLAUSE 952.225-0011 - GOVERNMENT FURNISHED CONTRACTOR SUPPORT (APR 2010)**

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

<b>U.S. Citizens Accompanying the Force</b>		
X APO/FPO/MPO/Postal Services	X DFACs	X Mil Issue Equipment
Authorized Weapon	X Excess Baggage	X MILAIR
X Billeting	X Fuel Authorized	X MWR
X CAAF	X Government Furnished Meals	X Resuscitative Care
X Controlled Access Card (CAC)/ID Card	X Military Banking	X Transportation
X Commissary	Military Clothing	All
Dependents Authorized	X Military Exchange	None
<b>Third-Country National (TCN) Employees</b>		
APO/FPO/MPO/Postal Services	X DFACs	Mil Issue Equipment
Authorized Weapon	X Excess Baggage	X MILAIR
X Billeting	Fuel Authorized	MWR
CAAF	Government Furnished Meals	X Resuscitative Care

Controlled Access Card (CAC)/ID Card	Military Banking	Transportation
Commissary	Military Clothing	All
Dependents Authorized	X Military Exchange	None
<b>Local National (LN) Employees</b>		
APO/FPO/MPO/Postal Services	X DFACs	Mil Issue Equipment
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF	Government Furnished Meals	X Resuscitative Care
Controlled Access Card (CAC)/ID Card	Military Banking	Transportation
Commissary	Military Clothing	All
Dependents Authorized	Military Exchange	None

(END OF SECTION I)

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## **SECTION J – List of Documents, Exhibits and Other Attachments**

NOTE: Section J of the Contractor’s Basic Contract is applicable to this Task Order and is hereby incorporated by reference. In addition, the following applies:

The information provided in Section J is for reference purposes. The reference documents are not intended to change the TO and any conflict therein should be resolved by referring to and relying upon the TO. Because the reference materials may be outdated or contain information that has not been recently verified for accuracy, the Government does not warrant the accuracy of the information for purposes of this TO, and reserves the right to incorporate updated versions of any and all attachments at any time, and from time to time at its sole discretion. Updated versions of attachments shall be incorporated at no additional cost to the Government.

### **J.1 LIST OF PWS ATTACHMENTS**

**Attachments furnished with the Task Oder are “For Official Use Only”**

<b>Description</b>	<b>For Reference Purposes Only</b>
Appendix A-Fielded Hardware List	x
Appendix B-Fielded Software List	x
Appendix C-PEO EIS Software Code Quality Policy Document	x
Appendix D-MC4 Property Book PMO Hardware List	x
Appendix E-Network Topology Diagram	x
Appendix F-Certificate of Non Disclosure	

(END OF SECTION J)

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 12/12/2014		2. ORDER NUMBER GSQ0315DS0005		3. CONTRACT NUMBER GS00Q09BGD0037		4. ACT NUMBER A2475448M	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR120	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) L-3 MRC L-3 NATIONAL SECURITY SOLUTIONS, INC. 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 453790950		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen S. Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) L-3 NATIONAL SECURITY SOLUTIONS, INC. P.O. BOX 92979 LOS ANGELES, CA 90009-2979 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Michael R McAllister 524 Palacky Street Fort Detrick, MD 21702 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE Michael R McAllister 524 Palacky Street Fort Detrick, MD 21702 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 20 North 8th Street, 10th Fl. Philadelphia, PA 19107-3191 United States (b) (6)					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 12/31/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task Order GSQ0315DS0005 is awarded as a Firm Fixed Price (FFP)/Cost Plus Fixed Fee (CPFF)/Time and Material (T&M) to support the Medical Communications for Combat Casualty Care (MC4) for Logistics and Engineering Support.							
The Period of Performance includes a Base period of 01/01/2015 through 12/31/2015 with four one-year Option periods. A transition period of 60 days is planned covering the period 1 January 2015 through 28 February 2015 to provide the follow-on contractor time to transition to the support requirements.							
This task order incorporates the Performance Work Statement under ITSS ID03140028 and accepts the contractor's proposal submitted on 10/04/2014.							
The total potential task order value over the entire period of performance is \$117,770,502.00 (composed of \$14,778,359.68 in the one-year Base period, \$28,972,343.63 for Option period 1, \$27,219,858.85 for Option period 2, \$24,009,780.64 for Option period 3 and \$22,790,159.20 for Option period 4).							
In accordance with FAR 52.232-22 Limitation of Funds, total funding applied to the task order at time of award is \$10,063,006.06 in accordance with attached spreadsheet (entitled: MC4 Funding CLIN Summary). The amount remaining to be funded during the base period is \$4,715,353.61.							
For the Firm Fixed Price CLINs, in accordance with FAR 252.232-7007 Limitation of Government's Obligation and as prescribed in 232.705-70, LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006) an allotment schedule will be determined with the issuance of the modification 01.							
ITEM NO.	SUPPLIES OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)			(C)	(D)	(E)	(F)
0001	Base Year- CLINs and SubCLINs 0003, 0004, 0006, T000			1	lot	(b) (4)	(b) (4)
0003	Base Year- CLINs and SubCLINs 0002, 005, 0007, 0008, 0009			1	lot	(b) (4)	(b) (4)
21. RECEIVING OFFICE (Name, symbol and telephone no.) MC4 Program Office, (301) 619-7842						TOTAL From	



22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	300-A(s) <b>GRAND TOTAL</b>	<b>\$10,063,006.06</b>
24. MAIL INVOICE TO: <i>(Include zip code)</i>  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Eileen S. Flanigan	26B. TELEPHONE NO. <b>(b) (6)</b>	
	26C. SIGNATURE Eileen S. Flanigan 12/12/2014		
<b>GENERAL SERVICES ADMINISTRATION</b>	<b>1. PAYING OFFICE</b>	<b>GSA FORM 300 (REV. 2-93)</b>	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 054		3. EFFECTIVE DATE 01/02/2019		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Schrank (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 11/30/2018 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> IAW FAR 52.232-22 Limitation of Funds				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/02/2019		Proposal Dated: 01/02/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	\$0.00	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	\$0.00	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	\$0.00	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$6,632,352.94	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

A. This modification adds incremental funding in the amount of \$6,632,352.94. As a result of this order modification, the total funded amount for Option period 4 is increased from \$19,052,737.26 by \$6,632,352.94 to \$25,685,090.20. The total funded amount has been increased from \$109,477,367.98 by \$6,632,352.94 to \$116,109,720.92. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

B. In accordance with DFARS Clause 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014), the Funding Values for the Option Period 4 are as follows:

CLIN 4007 is increased from \$1,000,000.00 by \$3,525,647.06 to \$4,525,647.06; \$643,088.87 remains unfunded  
 CLIN 4007AA is increased from \$1,000.00 by \$4,000.00 to \$5,000.00; \$27,000.00 remains unfunded  
 CLIN 4007AC is increased from \$992,294.12 by \$1,307,705.88 to \$2,300,000.00; \$900,000.00 remains unfunded  
 CLIN 4009C is increased from \$1,000,000.00 by \$1,795,000.00 to \$2,795,000.00 and is fully funded

C. Mod 054 corrects ceiling value, which was misstated in the narrative section of Mod 053. Mod 053 should have stated the following, "The total ceiling value is increased from \$104,642,608.49 by \$32,259,026.66 to \$136,901,635.15."

D. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**  
 GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$109,477,367.98</b>	<b>\$116,109,720.92</b>	<b>\$6,632,352.94</b>	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Schrank (b) (6)	
15B. CONTRACTOR/OFFEROR Melanie Ramirez  (Signature of person authorized to sign)	15C. DATE SIGNED 01/03/2019	16B. UNITED STATES OF AMERICA Ryan Schrank  (Signature of person authorized to sign)	16C. DATE SIGNED 01/03/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 055		3. EFFECTIVE DATE 01/25/2019		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 31 Ryan Schrank 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Schrank (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 01/03/2019 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>IAW FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/25/2019		Proposal Dated: 01/25/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	(b) (4)	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	\$0.00	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	\$0.00	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$0.00	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

A. This modification deobligates funding in the amount for \$323.00 from Task Item 3002. As a result of this order modification, the total funded amount for Option period 3 Task Item 3002 is decreased from (b) (4) by (b) (4) to (b) (4). In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

B. The overall value of the task order is decreased from \$116,109,720.92 by \$323.00 to \$116,109,397.92

C. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$116,109,720.92</b>	<b>\$116,109,397.92</b>		<b>(\$323.00)</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Ryan Schrank (b) (6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Ryan Schrank	16C. DATE SIGNED 01/25/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 056		3. EFFECTIVE DATE 02/28/2019		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 31 Ryan Schrank 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Schrank (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (703) 434-4137		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 01/25/2019 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/22/2019		Quote Dated: 02/26/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	(b) (4)	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	(b) (4)	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	(b) (4)	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	(b) (4)	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	\$0.00	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	\$0.00	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$0.00	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

A. Modification 056 accepts the contractor's revised proposal dated 02-26-2019, which was requested to realign four CLIN ceiling values for OY2, with no change in the OY2 overall ceiling value.

B. Additionally, this modification deobligates \$1,730,200.68 in funding from OY2 and \$238,005.00 from OY3. The total funded value of this task order is reduced from \$116,109,397.92 by \$1,968,205.68 to \$114,141,192.24. In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

C. The ceiling values for OY2 are realigned as follows:

(b) (4)

D. The funded values for OY2 are as follows:

(b) (4)

Overall, the funded value of OY2 (b) (4)

E. The funded values for OY3 are as follows:

(b) (4)

Overall, the funded value of OY3 has decreased from \$27,538,805.28 by \$238,005.00 to \$27,300,800.28

F. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any

invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$116,109,397.92</b>	<b>\$114,141,192.24</b>	<b>(\$1,968,205.68)</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Schrank (b) (4)	
15B CONTRACTOR/OFFEROR Melanie Ramirez  (Signature of person authorized to sign)	15C DATE SIGNED 02/28/2019	16B UNITED STATES OF AMERICA Ryan Schrank  (Signature of person authorized to sign)	16C DATE SIGNED 02/28/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 057		3. EFFECTIVE DATE 03/07/2019	4. REQUISITION/PURCHASE REQ. NO. A2475448M	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 31 Ryan Schrank 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Schrank (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 02/28/2019 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>IAW FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/05/2019		Proposal Dated: 03/05/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	\$0.00	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	(b) (4)	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)		
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$0.00	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (6)	\$0.00	(b) (4)

A. This modification adds incremental funding in the amount of \$1,170,565.29. As a result of this order modification, the total funded amount for Option period 4 is increased from (b) (4). The total funded amount has been increased from \$114,141,192.24 by \$1,170,565.29 to \$115,311,757.53. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

B. In accordance with DFARS Clause 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014), the Funding Values for the Option Period 4 are as follows:

(b) (4)

C. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$114,141,192.24</b>	<b>\$115,311,757.53</b>	<b>\$1,170,565.29</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Schrank (b) (6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Ryan Mathews	16C. DATE SIGNED 03/07/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070  
Previous edition unusable

**STANDARD FORM 30 (REV. 10-83)**  
Prescribed by GSA FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 058		3. EFFECTIVE DATE 04/19/2019		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 31 Ryan Schrank 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Schrank (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 03/07/2019 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>IAW FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/16/2019		Quote Dated: 04/18/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	\$5,002,991.14
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	(b) (4)	
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	(b) (4)	
0005	Base Year- Alliant Contract Access Fee	(b) (4)	(b) (4)	
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	\$0.00	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	(b) (4)	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	\$0.00	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$0.00	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

## IAW FAR 52.232-22 Limitation of Funds

A. Modification 058 accepts the contractor's revised proposal dated 04-18-2019, which was requested to realign two CLIN ceiling values for OY3.

The ceiling values for Option Year 3 are as follows:

(b) (4)

B. Additionally, this modification deobligates (b) (4) in funding from the Base Year. Mod 058 adds (b) (4) in incremental funding to Option Year 4. The funded value of OY4 is increased from (b) (4) by (b) (4) to (b) (4). The total funded value of this task order is increased from (b) (4) by (b) (4) to (b) (4). In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

The funded values for the Base Year are as follows:

(b) (4)

Overall, the funded value of the Base Year is decreased from \$12,139,205.29 by \$914,438.36 to \$11,224,766.93.

The funded values for Option Year 3 are as follows:

(b) (4)

Overall, the funded value for OY3 remains unchanged at \$27,300,800.28

The funded values for Option Year 4 are as follows:

(b) (4)

Overall, the funded value of OY4 is increased from \$26,855,655.49 by \$2,616,833.89 to \$29,472,489.38.

C. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$115,311,757.53</b>	<b>\$117,014,153.06</b>	<b>\$1,702,395.53</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Schrank (215) 446-4893	
15B. CONTRACTOR/OFFEROR Melanie Ramirez  (Signature of person authorized to sign)	15C. DATE SIGNED 04/19/2019	16B. UNITED STATES OF AMERICA Ryan Schrank  (Signature of person authorized to sign)	16C. DATE SIGNED 04/19/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 059		3. EFFECTIVE DATE 06/20/2019	4. REQUISITION/PURCHASE REQ. NO. A2475448M	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 04/19/2019 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/13/2019		Quote Dated: 06/14/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	\$0.00	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	\$0.00	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	\$0.00	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	(b) (4)	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

A. Modification 059 accepts the contractor's revised proposal dated 06-17-2019, which was requested to correct CLIN 1007AC for OY1 and to realign ceiling and funding values for OY4.

B. Funding for Option Period 4 has increased from (b) (4) by (b) (4) to (b) (4). The total funded value of this task order is increased from (b) (4) by (b) (4) to (b) (4). In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

The OY1 ceiling value was corrected as follows:

CLIN 1007AC (b) (4) to correct an error previously made by the Contractor.

The ceiling values for Option Year 4 are as follows:

(b) (4)

The funded values for Option Year 4 are as follows:

(b) (4)

C. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$117,014,153.06</b>	<b>\$117,089,985.88</b>	<b>\$75,832.82</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Mathews (b) (6)	
15B. CONTRACTOR/OFFEROR Melanie Ramirez  (Signature of person authorized to sign)	15C. DATE SIGNED 06/20/2019	16B. UNITED STATES OF AMERICA Ryan Mathews  (Signature of person authorized to sign)	16C. DATE SIGNED 06/20/2019

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 060		3. EFFECTIVE DATE 08/14/2019	4. REQUISITION/PURCHASE REQ. NO. A2475448M	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/20/2019 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>IAW FAR 43.103(a) Mutual agreement between both parties</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/01/2019		Quote Dated: 07/17/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	\$0.00	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	\$0.00	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	\$0.00	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$0.00	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

## IAW FAR 52.232-22 Limitation of Funds

A. Modification 060 accepts the contractor's revised proposal dated 07/17/2019, which was requested for a 12 month extension (Jan 1, 2020 to Dec 31, 2020) from the Contractor IAW FAR 52.217-9 Option to Extend Term.

B. Funding for Option Period 4 remains unchanged at (b) (4). The total funded value of this task order remains unchanged at (b) (4). In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

C. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$117,089,985.88</b>	<b>\$117,089,985.88</b>	<b>\$0.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Mathews (b) (6)	
15B. CONTRACTOR/OFFEROR Melanie Ramirez  (Signature of person authorized to sign)	15C. DATE SIGNED 08/14/2019	16B. UNITED STATES OF AMERICA Ryan Mathews  (Signature of person authorized to sign)	16C. DATE SIGNED 08/15/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 061		3. EFFECTIVE DATE 10/17/2019		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 08/15/2019 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/17/2019		Quote Dated: 10/17/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	(b) (4)	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	\$0.00	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	\$0.00	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	(b) (4)	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$0.00	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

A. Modification 061 accepts the contractor's revised proposal dated 10-17-2019, which was requested to realign OY4 ceiling and funded values, with no change to the OY4 overall ceiling value.

B. Additionally, this modification deobligates \$839,269.82 in funding (\$639,269.82 from OY3 and \$200,000.00 from OY4). The total funded value of this task order is reduced from \$117,089,985.88 by \$839,269.82 to \$116,250,716.06. In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

C. The ceiling values for OY4 are realigned as follows:

(b) (4)

D. The funded values for OY3 are as follows:

(b) (4)

Overall, the funded value of OY3 has decreased from \$27,300,800.28 by \$639,269.82 to \$26,661,530.46

E. The funded values for OY4 are as follows:

(b) (4)

Overall, the funded value of OY4 has decreased from \$29,548,322.20 by \$200,000.00 to \$29,348,322.20

F. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$117,089,985.88</b>	<b>\$116,250,716.06</b>	<b>(\$839,269.82)</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Ryan Mathews (b) (6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				10/17/2019

		Ryan Mathews	
<div>(Signature of person authorized to sign)</div>		<div>(Signature of person authorized to sign)</div>	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 062		3. EFFECTIVE DATE 12/05/2019		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 10/17/2019 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> IAW FAR Clause 52.217-9 Option to extend the term of the contract and DFAR 252.232-7007 Limitation of Government's Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/31/2019		Quote Dated: 11/22/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)	\$0.00	(b) (4)
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)	\$0.00	(b) (4)
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)	\$0.00	(b) (4)
0005	Base Year- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)	\$0.00	(b) (4)
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)	\$0.00	(b) (4)
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)	\$0.00	(b) (4)
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)	\$0.00	(b) (4)
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)	\$0.00	(b) (4)
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)	\$0.00	(b) (4)
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)	\$0.00	(b) (4)
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)	\$0.00	(b) (4)
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)	\$0.00	(b) (4)
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)	\$0.00	(b) (4)
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)	\$0.00	(b) (4)
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)	\$0.00	(b) (4)
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)	\$0.00	(b) (4)
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)	\$0.00	(b) (4)
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)	\$0.00	(b) (4)
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)	\$0.00	(b) (4)
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)	\$0.00	(b) (4)
5001	Option Year 5- CLINs: 5003A, 5003B, 5003C, 5004A, 5004B, 5004C, 5004D, 5004E, 50034AA, 50034AB, 5005, 5005AA, 5005AB, 5009A.	(b) (4)	(b) (4)	(b) (4)
5002	Option Year 5- CLINs: 5001, 5001AA, 5001AB, 5002A, 5002B, 5002AA, 5002AB.	(b) (4)	(b) (4)	(b) (4)
5003	Option Year 5- CLINs: 5007, 5007AA, 5007AB, 5007AC, 5009C	(b) (4)	(b) (4)	(b) (4)
5004	Option Year 5- CLINs: 5006A, 5006B, 5006AA, 5006AB, 5008, 5006AC, 5009B	(b) (4)	(b) (4)	(b) (4)
5005	Option Year 5- Alliant Contract Access Fee	(b) (4)	(b) (4)	(b) (4)

A. Incorporates the revised PWS dated October 31, 2019

B. Accepts the Contractor's revised proposal dated November 22, 2019

C. Modification 62 exercises Option Period 5 for the period of January 1, 2020 to December 31, 2020. As a result of exercising Option Period 5, the ceiling value of the task order is increased from (b) (6).

D. This order modification adds incremental funding in the amount of (b) (4). As a result of this order modification, the total funded amount for Option Period 5 is (b) (4) and the total funded amount has been increased from (b) (4). The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

E. The Funding Values for the Option Period 5 are as follows:

(b) (4)

(b) (4)

F. The Ceiling Values are as follows for Option Period 5:

(b) (4)

G. Funding for OY3 is realigned as follows:

(b) (4)

H. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$116,250,716.06</b>	<b>\$131,190,966.27</b>	<b>\$14,940,250.21</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Mathews (b) (6)	
15B. CONTRACTOR/OFFEROR Melanie Ramirez  (Signature of person authorized to sign)	15C. DATE SIGNED 12/05/2019	16B. UNITED STATES OF AMERICA Ryan Mathews  (Signature of person authorized to sign)	16C. DATE SIGNED 12/05/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P A 063		3. EFFECTIVE DATE 12/16/2019		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/05/2019 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/16/2019		Proposal Dated: 12/16/2019		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 0003AAA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)		
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)		
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)		
0005	Base Year- Alliant Contract Access Fee	(b) (4)		
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)		
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)		
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)		
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)		
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)		
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)		
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)		
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)		
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)		
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)		
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)		
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)		
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)		
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)		
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)		
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)		
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)		
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)		
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)		
5001	Option Year 5- CLINs: 5003A, 5003B, 5003C, 5004A, 5004B, 5004C, 5004D, 5004E, 50034AA, 50034AB, 5005, 5005AA, 5005AB, 5009A.	(b) (4)		
5002	Option Year 5- CLINs: 5001, 5001AA, 5001AB, 5002A, 5002B, 5002AA, 5002AB.	(b) (4)		
5003	Option Year 5- CLINs: 5007, 5007AA, 5007AB, 5007AC, 5009C	(b) (4)		
5004	Option Year 5- CLINs: 5006A, 5006B, 5006AA, 5006AB, 5008, 5006AC, 5009B	(b) (4)		
5005	Option Year 5- Alliant Contract Access Fee	(b) (4)		

The purpose of modification 63 is to:

1. Incorporate the following clause into ID03140028 revised PWS Section B-J (dated 16 December 2019):

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (August 2019).

2. This is an administrative modification at no cost to the Government.

3. All other terms and conditions remain unchanged and in full force and effect

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$131,190,966.27</b>	<b>\$131,190,966.27</b>		<b>\$0.00</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Mathews (b) (6)		
15B. CONTRACTOR/OFFEROR Melanie Ramirez  (Signature of person authorized to sign)	15C. DATE SIGNED 12/18/2019	16B. UNITED STATES OF AMERICA Ryan Mathews  (Signature of person authorized to sign)	16C. DATE SIGNED 12/18/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 064		3. EFFECTIVE DATE 01/31/2020		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Eileen S. Flanigan (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/18/2019 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/30/2020		Proposal Dated: 01/30/2020		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)		
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)		
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)		
0005	Base Year- Alliant Contract Access Fee	(b) (4)		
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)		
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)		
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)		
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)		
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)		
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)		
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)		
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)		
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)		
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)		
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)		
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)		
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)		
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)		
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)		
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)		
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)		
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)		
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)		
5001	Option Year 5- CLINs: 5003A, 5003B, 5003C, 5004A, 5004B, 5004C, 5004D, 5004E, 50034AA, 50034AB, 5005, 5005AA, 5005AB, 5009A.	(b) (4)		
5002	Option Year 5- CLINs: 5001, 5001AA, 5001AB, 5002A, 5002B, 5002AA, 5002AB.	(b) (4)		
5003	Option Year 5- CLINs: 5007, 5007AA, 5007AB, 5007AC, 5009C	(b) (4)		
5004	Option Year 5- CLINs: 5006A, 5006B, 5006AA, 5006AB, 5008, 5006AC, 5009B	(b) (4)		
5005	Option Year 5- Alliant Contract Access Fee	(b) (4)		

Modification 064 accomplishes the following:

A. This modification adds incremental funding in the (b) (4)

The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

B. In accordance with DFARS Clause 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014), the Funding Values for the Option Period 5 are as follows:

(b) (4)

C. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$131,190,966.27</b>	<b>\$131,932,927.06</b>	<b>\$741,960.79</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen S. Flanigan (b) (6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Eileen S. Flanigan	16C. DATE SIGNED 01/31/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 065		3. EFFECTIVE DATE 02/24/2020		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 01/31/2020 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>IAW FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/14/2020		Proposal Dated: 02/14/2020		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)		
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)		
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)		
0005	Base Year- Alliant Contract Access Fee	(b) (4)		
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)		
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)		
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)		
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)		
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)		
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)		
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)		
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)		
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)		
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)		
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)		
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)		
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)		
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)		
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)		
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)		
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)		
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)		
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)		
5001	Option Year 5- CLINs: 5003A, 5003B, 5003C, 5004A, 5004B, 5004C, 5004D, 5004E, 50034AA, 50034AB, 5005, 5005AA, 5005AB, 5009A.	(b) (4)		
5002	Option Year 5- CLINs: 5001, 5001AA, 5001AB, 5002A, 5002B, 5002AA, 5002AB.	(b) (4)		
5003	Option Year 5- CLINs: 5007, 5007AA, 5007AB, 5007AC, 5009C	(b) (4)		
5004	Option Year 5- CLINs: 5006A, 5006B, 5006AA, 5006AB, 5008, 5006AC, 5009B	(b) (4)		
5005	Option Year 5- Alliant Contract Access Fee	(b) (4)		

A. The purpose of modification 065 is to realign Option Year 1 funding values as follows:

(b) (4)

B. The total funded value of the task order remains unchanged at (b) (4).

C. The total ceiling value of the task order remains unchanged at (b) (4).

D. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$131,932,927.06</b>	<b>\$131,932,927.06</b>	<b>\$0.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Melanie Ramirez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Mathews (b) (6)	
15B. CONTRACTOR/OFFEROR Melanie Ramirez	15C. DATE SIGNED 02/26/2020	16B. UNITED STATES OF AMERICA Ryan Mathews	16C. DATE SIGNED 02/26/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 066		3. EFFECTIVE DATE 02/26/2020		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 02/26/2020 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>IAW FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/26/2020		Proposal Dated: 02/26/2020		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)		
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)		
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)		
0005	Base Year- Alliant Contract Access Fee	(b) (4)		
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)		
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)		
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)		
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)		
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)		
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)		
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)		
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)		
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)		
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)		
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)		
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)		
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)		
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)		
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)		
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)		
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)		
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)		
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)		
5001	Option Year 5- CLINs: 5003A, 5003B, 5003C, 5004A, 5004B, 5004C, 5004D, 5004E, 50034AA, 50034AB, 5005, 5005AA, 5005AB, 5009A.	(b) (4)		
5002	Option Year 5- CLINs: 5001, 5001AA, 5001AB, 5002A, 5002B, 5002AA, 5002AB.	(b) (4)		
5003	Option Year 5- CLINs: 5007, 5007AA, 5007AB, 5007AC, 5009C	(b) (4)		
5004	Option Year 5- CLINs: 5006A, 5006B, 5006AA, 5006AB, 5008, 5006AC, 5009B	(b) (4)		
5005	Option Year 5- Alliant Contract Access Fee	(b) (4)		

A. This modification adds incremental funding in the amount of (b) (4). As a result of this order modification, the total funded amount for Option Period 5 is increased from (b) (4). The total funded amount has been increased from (b) (4) to (b) (4). The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

B. In accordance with DFARS Clause 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014), the Funding Values for the Option Period 5 are as follows:  
CLIN 5005 is increased from (b) (4).

C. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	(b) (4)			

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Mathews (b) (6)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Ryan Mathews  (Signature of person authorized to sign)	16C. DATE SIGNED 02/26/2020

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03140028 / P O 066		3. EFFECTIVE DATE 02/26/2020		4. REQUISITION/PURCHASE REQ. NO. A2475448M
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Ryan Mathews (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Melanie Ramirez CACI NSS, Inc 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0037 / GSQ0315DS0005 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 02/26/2020 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>IAW FAR 52.232-22 Limitation of Funds</b>				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/26/2020		Proposal Dated: 02/26/2020		Order ID: ID03140028
PERFORMANCE PERIOD FROM: 01/01/2015		PERFORMANCE PERIOD TO: 12/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year- CLINs: T000, 0003A, 0003B, 0003C, 0004A, 0004B, 0004C, 0004D, 0004E, 00034AA, 00034AB, 0005, 0005AA, 0005AB, 0006AC1, 0009A.	(b) (4)		
0003	Base Year- CLINs: 0007, 0007AA, 0007AB, 0007AC.	(b) (4)		
0004	Base Year- CLINs: 0006A, 0006B, 0006AA, 0006AB, 0008, 0006AC2, 0009B.	(b) (4)		
0005	Base Year- Alliant Contract Access Fee	(b) (4)		
1001	Option Year 1- CLINs: 1003A, 1003B, 1003C, 1004A, 1004B, 1004C, 1004D, 1004E, 10034AA, 10034AB, 1005, 1005AA, 1005AB, 1006AC1, 1009A.	(b) (4)		
1002	Option Year 1- CLINs: 1001, 1001AA, 1001AB, 1002, 1002AA, 1002AB.	(b) (4)		
1003	Option Year 1- CLINs: 1007, 1007AA, 1007AB, 1007AC, 1009C	(b) (4)		
1004	Option Year 1- CLINs: 1006A, 1006B, 1006AA, 1006AB, 1008, 1006AC2, 1009B.	(b) (4)		
1005	Option Year 1- Alliant Contract Access Fee	(b) (4)		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	Option Year 2- CLINs: 2003A, 2003B, 2003C, 2004A, 2004B, 2004C, 2004D, 2004E, 20034AA, 20034AB, 2005, 2005AA, 2005AB, 2005AC1, 2009A.	(b) (4)		
2002	Option Year 2- CLINs: 2001, 2001AA, 2001AB, 2002, 2002AA, 2002AB.	(b) (4)		
2003	Option Year 2- CLINs: 2007, 2007AA, 2007AB, 2007AC, 2009C	(b) (4)		
2004	Option Year 2- CLINs: 2006A, 2006B, 2006AA, 2006AB, 2008, 2006AC2, 2009B	(b) (4)		
2005	Option Year 2- Alliant Contract Access Fee	(b) (4)		
3001	Option Year 3- CLINs: 3003A, 3003B, 3003C, 3004A, 3004B, 3004C, 3004D, 3004E, 30034AA, 30034AB, 3005, 3005AA, 3005AB, 3009A.	(b) (4)		
3002	Option Year 3- CLINs: 3001, 3001AA, 3001AB, 3002A, 3002B, 3002AA, 3002AB.	(b) (4)		
3003	Option Year 3- CLINs: 3007, 3007AA, 3007AB, 3007AC, 3009C	(b) (4)		
3004	Option Year 3- CLINs: 3006A, 3006B, 3006AA, 3006AB, 3008, 3006AC, 3009B	(b) (4)		
3005	Option Year 3- Alliant Contract Access Fee	(b) (4)		
4001	Option Year 4- CLINs: 4003A, 4003B, 4003C, 4004A, 4004B, 4004C, 4004D, 4004E, 40034AA, 40034AB, 4005, 4005AA, 4005AB, 4009A.	(b) (4)		
4002	Option Year 4- CLINs: 4001, 4001AA, 4001AB, 4002A, 4002B, 4002AA, 4002AB.	(b) (4)		
4003	Option Year 4- CLINs: 4007, 4007AA, 4007AB, 4007AC, 4009C	(b) (4)		
4004	Option Year 4- CLINs: 4006A, 4006B, 4006AA, 4006AB, 4008, 4006AC, 4009B	(b) (4)		
4005	Option Year 4- Alliant Contract Access Fee	(b) (4)		
5001	Option Year 5- CLINs: 5003A, 5003B, 5003C, 5004A, 5004B, 5004C, 5004D, 5004E, 50034AA, 50034AB, 5005, 5005AA, 5005AB, 5009A.	(b) (4)		
5002	Option Year 5- CLINs: 5001, 5001AA, 5001AB, 5002A, 5002B, 5002AA, 5002AB.	(b) (4)		
5003	Option Year 5- CLINs: 5007, 5007AA, 5007AB, 5007AC, 5009C	(b) (4)		
5004	Option Year 5- CLINs: 5006A, 5006B, 5006AA, 5006AB, 5008, 5006AC, 5009B	(b) (4)		
5005	Option Year 5- Alliant Contract Access Fee	(b) (4)		

A. This modification (b) (4). As a result of this order modification, the total funded amount for Option Period 5 (b) (4). The total funded amount (b) (4). The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

B. In accordance with DFARS Clause 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014), the Funding Values for the Option Period 5 are as follows:  
(b) (4)

C. All other terms and conditions remain unchanged.

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GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA: (b) (4)		

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan Mathews (b) (6)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Ryan Mathews (Signature of person authorized to sign)	16C. DATE SIGNED 02/26/2020

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